

SM SUPPLY PORT PVT. LTD.

(SDV Plot, No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401339

Original

Azula Bar & Cafe

Tiger Shark Hospitality
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, India
State Delhi-07
Tel : 9899762907
Email : dhirendra.K@azula.co.in

Ship To

Azula Bar & Cafe
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, IN
Tel : 9873961207
Email : dhirendra.K@azula.co.in

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2401339
09-May-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date

S02405000586
08-May-2024

Way Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AATFT1101A1Z0

PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total							16.00	17,484.98

(Handwritten Signature)
3/3/2024
8273159713

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%
GST12%

₹ 3,408.57
₹ 472.88
₹ 263.04

₹ 17,484.98

₹ 17,485

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND NINETY EIGHT ONLY

Grand Total :

Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	8,521.42	14.00%	1,193.00	14.00%	1,193.00	12.00%	1,022.57	3,408.57
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	13,340.50		1,560.96		1,560.96		1,022.57	4,144.49

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
Authorized Signatory