

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

0811313289
GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401360

Zura Restaurant & Bar
 Maati Cafe Pvt. Ltd
 3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Nauroji Nagar
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07
 Tel : 8287600385

Ship To
 Zura Restaurant & Bar
 3rd Floor, B-6/2, Block B6, Safdarjung
 Enclave, Nauroji Nagar
 New Delhi, 110029, Delhi-07, IN
 Tel : 8287600385

Sales Invoice No SDWSI2401360
Sales Invoice Date 09-May-2024
Status : Posted
Cust Ref No : SO2405000615
Sales Order 09-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2024
Due Date :

GSTIN NO:07AARCM5169N1ZK
PAN NO :
Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
3	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
4	Monin Caramel Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Monin Pink Grapefruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			18.00					16,150.06

9/5/24
8287600385

Payment Terms : 7 days from End of Invoice month
General Terms :



GST18% ₹ 2,265.26
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY AND FOUR **Grand Total :** ₹ 16,150.04
ONLY **Net To Pay** ₹ 16,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	12,584.78	09.00%	1,132.63	09.00%	1,132.63	%		2,265.26
Total	13,745.49		1,202.27		1,202.27		00.00	2,404.55

Executive :Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)