

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401510

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 :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401510
14-May-2024
Posted
SO2405000891
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AATFT1101A1Z0

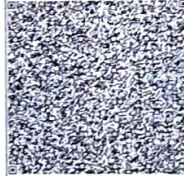
PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			09.00					6,240.00

Dhirendra K
14/05/2024
941-200733

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 173.90
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 6,240.00
Net To Pay ₹ 6,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,832.17		538.91		538.91		330.00	1,407.83

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory