

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 : 07ABUCS4530M1Z0

Bank A/C No : 50200000218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502018

Azula Bar & Cafe

Tiger Shark Hospitality
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, India
State Delhi-07
Tel 9899762007
Email dhirendra.K@azula.co.in

Ship To

Azula Bar & Cafe
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, IN
Tel : 9873981207
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 :

SDWSI2502018
14-May-2025
Posted

SO2505001131
13-May-2025

New Delhi, Delhi-07
14-Jun-2025

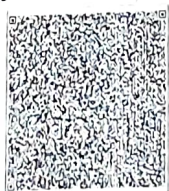
GSTIN NO:07AATFT1101A1Z0
PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
7	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total 27.00 11,878.05

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



GST 12% ₹ 406.93
GST 28% + CESS 12% ₹ 1,765.71
GST 18% ₹ 289.83



GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND FOUR ONLY
Grand Total : ₹ 11,878.04
Net To Pay ₹ 11,878

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,414.28	14.00%	618.00	14.00%	618.00	12.00%	529.71	1,765.71
22029020	3,391.11	06.00%	203.47	06.00%	203.47	%		406.93
Total	9,415.56		966.39		966.39		529.71	2,462.47

Executive :Tarun
REMARKS :

(Signature)
14/05/2025

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)