

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

SDWSI2402096

Sales Invoice No : SDWSI2402096
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001878
Sales Order : 28-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

GSTIN NO:07AATFT1101A1Z0

PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Catch Soda 500ml Pk24	22011020	✓ 3.000	Case	322.0340	18	380.0001	1,140.00	
Total								03.00	1,140.00

Handwritten signature and date:
28/5/2024
82731589713

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

GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,140.00
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		80.00	173.90

Executive :Ihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

