

**Tax Invoice**

**SDWSI2402314**

**Original**

**Ziu Restaurant**  
Eurasian Speciality Llp  
2/79, Roop Nagar, North Delhi,  
New Delhi, 110007, Delhi-07, India  
State : Delhi-07  
Tel : 9718590996  
Email : storeziurestaurant1@gmail.com

**Ship To**  
Ziu Restaurant  
GROUND FLOOR, SANGAM COURTYARD,  
MAJOR SOMNATH MARG, R K PURAM,  
New Delhi, 110022, Delhi-07, IN  
Tel : 9718590996  
Email : storeziurestaurant1@gmail.com

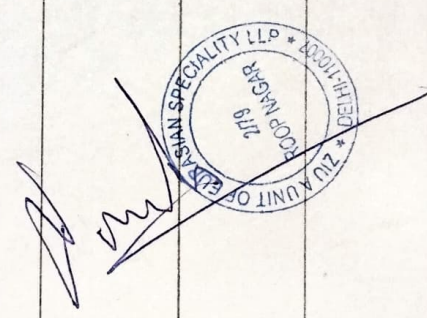
**Sales Invoice No** SDWSI2402314  
**Sales Invoice Date** 02-Jun-2024  
**Status** Posted  
**Cust Ref No :** Ziu  
**Sales Order** SO2406000145  
**Ref Doc Date :** 02-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

GSTIN NO:07AAFFE3094H1ZF

PAN NO :

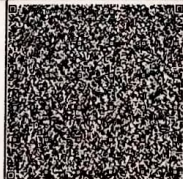
Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>02.00</b>					<b>1,550.00</b>



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

**General Terms :**



GST 28% + CESS 12%

₹ 442.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY**

**Grand Total :**

**₹ 1,550.00**

**Net To Pay**

**₹ 1,550**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
<b>Total</b>	<b>1,107.14</b>		<b>155.00</b>		<b>155.00</b>		<b>132.86</b>	<b>442.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)