

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

SDWSI2402398

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

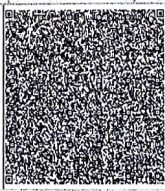
Sales Invoice No SDWSI2402398
Sales Invoice Date 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000227
Sales Order 03-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

GSTIN NO:07AATFT1101A1Z0
PAN NO :
Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	720.0000	18	849.6000	8,496.00	
Total								10.00	8,496.00

Handwritten signature and date: 4/6/2024

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



GST18% ₹ 1,296.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY Grand Total : ₹ 8,496.00
 Net To Pay ₹ 8,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,200.00	09.00%	648.00	09.00%	648.00	%		1,296.00
Total	7,200.00		648.00		648.00		00.00	1,296.00

Executive : Ijhar Alam

REMARKS : Bodh Per Bottle 60+ Gst

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp of SMS Supply Port Pvt. Ltd.
 (Authorized Signatory)