

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

SDWSI2402400

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 : SDWSI2402400
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000226
Sales Order : 03-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

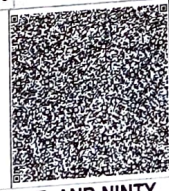
GSTIN NO:07AATFT1101A1Z0
PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								14.00	10,570.00

Handwritten:
 4/6/24
 8273159713

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



GST12% ₹ 267.86
GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY NINE AND NINETY NINE ONLY ₹ 10,569.99
Net To Pay ₹ 10,570

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	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	8,148.24		913.88		913.88		594.00	2,421.76

Executive :ljhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)