

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502521

Zura Restaurant & Bar
 Maati Cafe Pvt. Ltd
 3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Nauroji Nagar
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07
 Tel : 7982528344

Ship To
Zura Restaurant & Bar
 3rd Floor, B-6/2, Block B6, Safdarjung
 Enclave, Nauroji Nagar
 New Delhi, 110029, Delhi-07, IN
 Tel : 7982528344

Sales Invoice No : SDWSI2502521
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002042
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AARCM5169N1ZK
 PAN NO :
 Contact Person :Brajesh

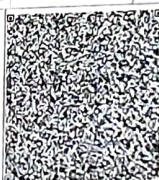
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			06.00					8,400.00

MAATI CAFE PRIVATE LIMITED
 B-6/2 B, Safdarjung Enclave, Nauroji Nagar, New Delhi, 110029
 Date : 24/05/25
 Sl. No : 74-
 Guard Signature : [Signature]

MAATI CAFE PRIVATE LIMITED
 B-6/2, Block B6 Third Floor, Safdarjung Enclave, New Delhi - 110029
 Date :
 Sl. No :
 Guard Signature : [Signature]

Keishing
 7088555807

Payment Terms : 7 days from End of Invoice month
 General Terms :



GST 28% + CESS 12% ₹ 2,400.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED ONLY
 Grand Total : ₹ 8,400.00
 Net To Pay ₹ 8,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,000.00		840.00		840.00		720.00	2,400.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

