

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402652

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402652
10-Jun-2024
Posted
Azula Bar & Cafe
SO240600646
09-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AATFT1101A1Z0
PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			07.00					6,349.99

[Handwritten Signature]
10/6/24
9823961207

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,814.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 6,349.99

Net To Pay

₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,535.71	14.00%	635.00	14.00%	635.00	12.00%	544.29	1,814.28
Total	4,535.71		635.00		635.00		544.29	1,814.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

