

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502890

Original

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 SDWSI2502890
 Sales Invoice Date 31-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505002538
 Ref Doc Date : 29-May-2025
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AARCM5169N1ZK

PAN NO :

Contact Person :Brajesh

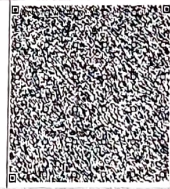
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00

MAATI CAFE PRIVATE LIMITED
 B-6/2 Block B6 Third Floor,
 Safdarjung Enclave, New Delhi - 110029
 Date 31/05/25
 Sl. No 08 17-20
 Guard Signature [Signature]

Kishu
 7085549730

Total 14.00 6,050.00

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



GST 28% + CESS 12% ₹ 971.43
 GST 18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOURTY NINE AND NINTY NINE ONLY Grand Total : ₹ 6,049.99
 Net To Pay ₹ 6,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	4,674.33		542.12		542.12		291.43	1,375.67

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

