

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402989

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 :

SDWSI2402989
19-Jun-2024
Posted
SO2406001247
19-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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								6,300.01

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

GST12% ₹ 675.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 6,300.00
Net To Pay ₹ 6,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	5,625.00	06.00%	337.50	06.00%	337.50	00.00%	00.00	675.00
Total	5,625.00		337.50		337.50			675.00

Executive :Ihar Alam
REMARKS :

(Signature) 9410102536

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)