

Telephone : 9811313289

Website : www.supplyport.in

Original

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket : Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Tax Invoice

SDWSI2503044

Zura Restaurant & Bar

Maati Cafe Pvt. Ltd

3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Nauroj 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, Nauroj Nagar

New Delhi, 110029, Delhi-07, IN

Tel : 7982528344

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503044

03-Jun-2025

Posted

SO2506000235

03-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07AARCM5169N1ZK

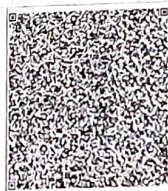
PAN NO :

Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							900.0002	1,800.00	
1	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0096	1,800.02	
3	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0002	900.00	
	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	243.00	
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
6	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
11	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
12	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
13	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								17.00	16,401.02

Payment Terms : 7 days from End of Invoice month

General Terms :



GST 18%
GST 12%
GST 28% + CESS 12%

₹ 1,454.49
₹ 453.86
₹ 751.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED AND NINETY NINE ONLY

Grand Total :

₹ 16,400.99

Net To Pay

₹ 16,401

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	8,080.51	09.00%	727.25	09.00%	727.25	%		1,454.49
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	13,741.21		1,217.18		1,217.18		225.43	2,659.79

MAATI CAFE PRIVATE LIMITED
B-6/2, 3rd Floor,
Safdarjung Enclave, New Delhi-110029
Date: 3-06-25
Executive: Vikas Chaudhary
Remarks: Guar: *Ram*

For SMS SUPPLY PORT PVT. LTD.

