

**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**

**SDWSI2403377**

Original

**Ziu Restaurant**

Eurasian Speciality Lip  
2/79, Roop Nagar, North Delhi,  
New Delhi, 110007, Delhi-07, India  
State Delhi-07  
Tel : 9718590996  
Email : storeziurestaurant1@gmail.com

**Ship To**

Ziu Restaurant  
GROUND FLOOR, SANGAM COURTYARD,  
MAJOR SOMNATH MARG, R K PURAM,  
New Delhi, 110022, Delhi-07, IN  
Tel : 9718590996  
Email : storeziurestaurant1@gmail.com

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

SDWSI2403377  
29-Jun-2024  
Posted  
SO2406001857  
28-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAFFE3094H1ZF  
PAN NO :

Contact Person : Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	742.8570	40	1039.9998	1.040.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1.540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1.540.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total

07.00

5,670.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,620.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total :

₹ 5,670.00

Net To Pay

₹ 5,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,050.00	14.00%	567.00	14.00%	567.00	12.00%	486.00	1,620.00
Total	4,050.00		567.00		567.00		486.00	1,620.00

Executive : Vikas Khanduri

REMARKS : Schweppes Deal of the Day

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )