

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403479

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 SDWSI2403479
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000135
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AATFT1101A1Z0
PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			06.00					3,450.00

[Handwritten Signature]
 02-07-2024
 5982031713

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



GST 28% + CESS 12%
GST18%
 ₹ 660.00
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 3,450.00
Net To Pay ₹ 3,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	173.90
Total	2,616.10		317.95		317.95		198.00	660.00
							198.00	833.90

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

