

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khara 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**

**SDWSI2400383**

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 : 8287600385

Ship To  
**Zura Restaurant & Bar**  
 3rd Floor, B-6/2, Block B6, Safdarjung  
 Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 8287600385

Sales Invoice No : SDWSI2400383  
 Sales Invoice Date : 12-Apr-2024  
 Status : Posted  
 Cust Ref No : Zura Restaurant & Bar  
 Sales Order : SO2404000714  
 Ref Doc Date : 11-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2024

GSTIN NO:07AARCM5169N1ZK  
 PAN NO :

Contact Person : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Popcorn Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
2	Monin Caramel Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
<b>Total</b>								<b>5,400.04</b>

*[Handwritten Signature]*  
 12/4/23  
 8287600385

Payment Terms : 7 days from End of Invoice month

General Terms :



GST16%

₹ 823.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND THREE ONLY**

Grand Total : ₹ 5,400.03  
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.30	09.00%	411.87	09.00%	411.87	%		823.73
<b>Total</b>	<b>4,576.30</b>		<b>411.87</b>		<b>411.87</b>		<b>00.00</b>	<b>823.73</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

