

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503938

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 : 9873981207
 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 :

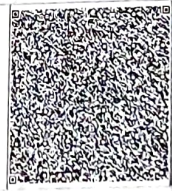
SDWSI2503938
 18-Jun-2025
 Posted
 SO2506001432
 16-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AATFT1101A1Z0
 PAN NO :
 Contact Person :Dhirendra / Ra]

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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								2,010.00



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



GST 12% ₹ 133.93
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TEN ONLY

Grand Total : ₹ 2,010.00
 Net To Pay ₹ 2,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,760.14		124.93		124.93		00.00	249.86

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

