

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 : 07ADICS4530M120

Telephone : 0011313200

Bank A/C No : 50200060210001
IFSC : HDFC0000575

Website : www.supplypart.in

Tax Invoice

SDWSI2503952

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 : 7982528344

Ship To

Zura Restaurant & Bar
3rd Floor, B-6/2, Block B6, Safdarjung
Enclave, Nauroji 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
Duo Date :

SDWSI2503952
18-Jun-2025
Posted
SO206001869
17-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
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1000.0994	1,000.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.0905	1,250.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2409.0996	2,409.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.0996	925.00
Total								6,144.99

MAATI CAFE PRIVATE LIMITED
B-6/2, Block B6, Third Floor,
Safdarjung Enclave, New Delhi - 110029
Date : 18-06-25
Sl. No.:
Guard Signature : *[Signature]*

Payment Terms : 7 days from End of Invoice month
General Terms :



GST 28% + CESS 12% ₹ 1,025.71
GST 12% ₹ 133.93
GST 18% ₹ 199.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 6,144.99
Net To Pay ₹ 6,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	783.90	09.00%	70.55	09.00%	70.55	%		141.10
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,786.28		525.49		525.49		307.72	1,358.71

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)