

SMS SUPPLY PORT PVT. LTD.
 (SDW, Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200909210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503998

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 : SDWSI2503998
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506001697
Ref Doc Date : 19-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AARCM5169N1ZK
 PAN NO :

Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9999	3,520.00	
Total								01.00	3,520.00

MAATI CAFE PRIVATE LIMITED
 B-6/2, Block B6, Safdarjung Enclave, Nauroji Nagar, New Delhi-110029
 Date: 19-06-25
 Invoice No: 105
 Guard Sig: *Ram*

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



GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY **Grand Total :** ₹ 3,520.00
Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	2,983.05		268.47		268.47		00.00	536.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)