

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUJCG4530M1Z0

Bank A/C No : 50200009218991
IFSC : HDFC0009575

Telephone : 9811313283

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504078

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
Due Date :

SDWSI2504078
20-Jun-2025
Posted
SO2506001729
19-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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

MAATI CAFE PRIVATE LIMITED
B-6/2, Block B6, Third Floor,
Safdarjung Enclave, New Delhi - 110029
Date : 20-06-25
Sl. No : 106
Guard Signature : *Russ*

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



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

