

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 120E, Khawra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

QRTIN : 07AHICB4630M170  
 Bank A/C No : 60200000210091  
 IFSC : HDFC00009575

Telephone : 9811133289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504246**

Original

**Zura Restaurant & Bar**  
 Maati Cafe Pvt. Ltd  
 3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Najroji Nagar  
 New Delhi - 110029, Delhi-07, India  
 State Delhi-07  
 Tel 7002620344

**Ship To**  
 Zura Restaurant & Bar  
 3rd Floor, B-6/2, Block B6, Safdarjung  
 Enclave, Najroji Nagar  
 New Delhi - 110029, Delhi-07, IN  
 Tel 7002620344

**Sales Invoice No** : SDWSI2504246  
**Sales Invoice Date** : 23-Jun-2025  
**Status** : Posted  
**Cust Ref No** : 302506002012  
**Sales Order** : 23-Jun-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2025

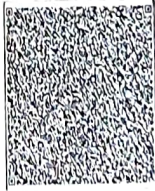
GSTIN NO:07AARCM8100N1ZK  
 PAN NO :  
 Contact Person :Drajaah

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9904	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Mapro Kokum Crush 1Ltr MRP 270	20089910	1.000	Bottles	218.9600	12	242.9952	243.00
5	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>11.00</b>					<b>10,538.00</b>

**MAATI CAFE PRIVATE LIMITED**  
 B-6/2, Block B6 Third Floor,  
 Safdarjung Enclave, New Delhi - 110029  
 Date: 23-06-25  
 Sl. No: 109  
 Guard Signature: *[Signature]*

*Vikas*  
 7085549730

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



GST 28% + CESS 12% ₹ 1,502.88  
 GST 12% ₹ 26.04  
 GST 18% ₹ 768.05

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED THIRTY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 10,537.98  
 Net To Pay ₹ 10,538

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	4,266.94	09.00%	384.02	09.00%	384.02	%		768.05
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
<b>Total</b>	<b>8,241.04</b>		<b>923.04</b>		<b>923.04</b>		<b>450.86</b>	<b>2,296.95</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD  
  
 ( Authorized Signatory )