

**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** : 07ABIC54530M1Z0  
**Bank A/C No** : 50200089218691  
**IFSC** : HDFC0009575

**Telephone** : 9811313289  
**Website** : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404528**

**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: 8287600385

**Ship To**

Zura Restaurant & Bar  
 3rd Floor, B-6/2, Block B6, Safdarjung  
 Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07 IN  
 Tel: 8287600385

**Sales Invoice No** : SDWSI2404528  
**Sales Invoice Date** : 30-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001942  
**Ref Doc Date** : 30-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2024

**GSTIN NO:** 07AARCM5169N1ZK  
**PAN NO** :

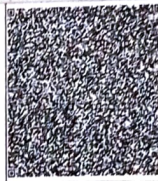
**Contact Person** : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
<b>Total</b>								<b>19,129.98</b>

*Nikhil*

*8210658727*

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



**GST 28% + CESS 12%** ₹ 4,397.14  
**GST18%** ₹ 173.90  
**GST12%** ₹ 278.57

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 19,129.98  
**Net To Pay** ₹ 19,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>14,280.37</b>		<b>1,765.24</b>		<b>1,765.24</b>		<b>1,319.15</b>	<b>4,849.61</b>

**Executive** : Vikas Khanduri

**REMARKS** :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)