

SMS SUPPLY PORT PVT. LTD.
 (S) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404629

Original

Azula Bar & Cafe
 Tiger Shark Hospitality
 53, Community Centre, New Friends Colony,
 New Delhi, 110025, Delhi-07, India
 State : Delhi-07
 Tel : 9899762907
 Email : dhirendra.K@azula.co.in

Ship To
 Azula Bar & Cafe
 53, Community Centre, New Friends Colony,
 New Delhi, 110025, Delhi-07, IN
 Tel : 9873961207
 Email : dhirendra.K@azula.co.in

Sales Invoice No : SDWSI2404629
 Sales Invoice Date : 02-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000088
 Sales Order : 01-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AATFT1101A1Z0
 PAN NO :
 Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			27.00					23,740.00

Raj/K
21/8/24
9873961207



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,040.00
 GST18% ₹ 739.83
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FOURTY ONLY **Grand Total : ₹ 23,740.00**
Net To Pay ₹ 23,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,110.17	09.00%	369.92	09.00%	369.99	0%		739.83
22021010	12,600.00	14.00%	1,764.00	14.00%	1,764.00	12.00%	1,512.00	5,040.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	0%		133.93
Total	17,826.24		2,200.88		2,200.88		1,512.00	5,913.76

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

IRN: cse11b10039470035c74f2d89ebc0e43f137654a4f4b3c66b1aa546cf4eb3146