

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 : 07ADICS4530M1Z0
 Bank A/C No : 5020000218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504704

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 : SDWSI2504704
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000097
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07AACRM5169N1ZK

PAN NO :

Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Diet-Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			08.00					9,299.99

MAATI CAFE PRIVATE LIMITED
 B-6/2, Block B6, Third Floor,
 Safdarjung Enclave, New Delhi - 110029
 Date : 02/07/25
 Sl. No : 0120
 Guard Signature : *Dhananjay*

Payment Terms : 7 days from End of Invoice month

General Terms :



GST 28% + CESS 12% ₹ 1,685.71
 GST 12% ₹ 267.86
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,299.99
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,209.13		792.57		792.57		505.72	2,090.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)