

SMS SUPPLY PORT PVT. LTD.

(SD) 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

SDWSI2504854

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504854  
05-Jul-2025  
Posted  
SO2507000429  
04-Jul-2025  
New Delhi, Delhi-07  
06-Aug-2025

GSTIN NO:07AARCM5169N1ZK

PAN NO :

Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
10	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
13	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			30.00					22,398.06

Payment Terms : 7 days from End of Invoice month

General Terms :

**MAATI CAFE PRIVATE LIMITED**  
B-6/2, Block B6, Third Floor,  
Safdarjung Enclave, New Delhi - 110029

Date : 05/07/2025

Sl. No. ....

Guard Signature : *Dhananjay*



GST 18%  
GST 28% + CESS 12%  
GST 12%

₹ 2,049.42  
₹ 2,491.43  
₹ 250.04

*Kuldeep*  
9958509692  
05/07/2025

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED NINETY EIGHT AND FIVE ONLY

Grand Total : ₹ 22,398.05

Net To Pay ₹ 22,398

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	7,063.57	09.00%	635.72	09.00%	635.72	%		1,271.44
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
22020990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	17,831.17		1,909.73		1,909.73		747.43	4,566.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)