

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 120F, Khara No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

Telephone : 981114284
Website : www.smsport.in

GSTIN : 07AARC54530A1Z0
Bank A/C No : 50200060210691
IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2504925

Zira 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 : 7002620344

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

Sales Invoice No : SDWSI2504925
Sales Invoice Date : 05 Jul 2025
Status : Posted
Cust Ref No : 502507090514
Sales Order : 05 Jul 2025
Ref Doc Date :
Entry Bill No : New Delhi, Delhi 07
Place of Supply : 06 Aug 2025
Due Date :

GSTIN NO:07AARC54530A1Z0
PAN NO :

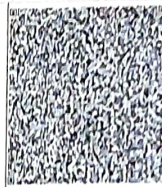
Contact Person : Brajesh

S.No ITEM
✓ Diet Coca Cola Can 300ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	650.0000	40	770.0000	770.00
Total						770.00

MAATI CAFE PRIVATE LIMITED
B-6/2, Block B6, 3rd Floor,
Safdarjung Enclave, New Delhi - 110029
Date : 06/07/25
Sl. No : 124
Guard Signature : *[Signature]*

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY **₹ 770.00**
Net To Pay **₹ 770**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	650.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	650.00		77.00		77.00		66.00	220.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)