

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404959

**Azula Bar & Cafe**

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

**Ship To**

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

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

SDWSI2404959  
10-Aug-2024  
Posted  
SO2408000696  
10-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

GSTIN NO:07AATFT1101A1Z0

PAN NO :

Contact Person :Dharendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
2	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
3	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
4	Mapro Lime Juice Cordial 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
<b>Total</b>			<b>04.00</b>					<b>1,071.00</b>

*Raj*  
10/8/24 9873961207

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12%

₹ 114.75

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY AND NINETY NINE ONLY

Grand Total :

₹ 1,070.99

Net To Pay

₹ 1,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	956.24	06.00%	57.37	06.00%	57.37	%		114.75
<b>Total</b>	<b>956.24</b>		<b>57.37</b>		<b>57.37</b>		<b>00.00</b>	<b>114.75</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Ijhar Alam*  
(Authorized Signatory)