

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504985

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 SDWSI2504985
Sales Invoice Date 08-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000132
Ref Doc Date 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 13-Sep-2025

GSTIN NO:07AATFT1101A1Z0
 PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								4,770.00



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



GST 18% ₹ 536.95
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 4,770.00
 Net To Pay ₹ 4,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,099.12		335.43		335.43		00.00	670.88

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)