

**SMS SUPPLY PORT PVT. LTD.**

SRW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Ranggun Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505075**

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 : SDWSI2505075  
Sales Invoice Date : 09-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000757  
Sales Order : 08-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2025

GSTIN NO:07AARCM5169N1ZK

PAN NO :

Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>								<b>2,115.01</b>

**MAATI CAFE PRIVATE LIMITED**  
B-6/2, Block B6, Third Floor,  
Safdarjung Enclave, New Delhi - 110029  
Date : 09/07/25  
Sl. No : 128  
Guard Signature : *[Signature]*

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



GST 28% + CESS 12% ₹ 220.00  
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTEEN AND ONE ONLY  
Grand Total : ₹ 2,115.01  
Net To Pay ₹ 2,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>1,750.90</b>		<b>149.05</b>		<b>149.05</b>		<b>66.00</b>	<b>364.11</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )