

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505252**

**Zura Restaurant & Bar**  
 Maali 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** : SDWSI2505252  
**Sales Invoice Date** : 12-Jul-2025  
**Status** : Posted  
**Cust Ref No :** 502507001028  
**Sales Order** : 12-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
<b>Total</b>			<b>01.00</b>					<b>770.00</b>

*[Handwritten Signature]*  
 12/07/25  
 9236199484

**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**

**Grand Total :** ₹ 770.00  
**Net To Pay** ₹ 770

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
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)