

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405473

Ziu Restaurant

Eurasian Speciality Lip
279, Roop Nagar, North Delhi,
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

Ship To

Ziu Restaurant
GROUND FLOOR, SANGAM COURTYARD,
MAJOR SOMNATH MARG, R K PURAM,
New Delhi, 110022, Delhi-07, IN
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

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

SDWSI2405473
22-Aug-2024
Posted
SO2408001506
21-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAFFE3094H1ZF
PAN NO :

Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 000
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.000
Total								1,540.00

Handwritten signature and date: 21/08/24

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	14.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory) -