

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

SDWSI2405482

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 : 8287600385

Ship To
Zura Restaurant & Bar
3rd Floor, B-6/2, Block B6, Safdarjung
Enclave, Nauroji Nagar
New Delhi, 110029, Delhi-07, IN
Tel : 8287600385

Sales Invoice No : SDWSI2405482
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001501
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AARCM5169N1ZK
PAN NO :
Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			04.00					3,080.00

Nikhil
8218658727
22/08/24

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)