

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 : 50200009218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505672

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

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

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 SDWSI2505672
Sales Invoice Date 20-Jul-2025
Status : Posted
Cust Ref No : SO2507001688
Sales Order 20-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2025
Duo Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								02.00	1,860.00

31/8/25
7093066092
VP81DF 5465

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



GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY **Grand Total :** ₹ 1,860.00
Net To Pay ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)