

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505699

Zura Restaurant & Bar
 Maali Cafe Pvt Ltd
 3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Naurojli Nagar
 New Delhi, 110029, Delhi-07, India
 State Delhi-07
 Tel : 7982528344

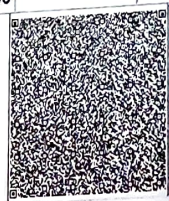
Ship To
 Zura Restaurant & Bar
 3rd Floor, B-6/2, Block B6, Safdarjung
 Enclave, Naurojli Nagar
 New Delhi, 110029, Delhi-07, IN
 Tel : 7982528344

Sales Invoice No SDWSI2505699
Sales Invoice Date 21-Jul-2025
Status Posted
Cust Ref No : SO2507001743
Sales Order 21-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 06-Aug-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			12.00					12,845.00

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



GST 12% ₹ 545.89
GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 1,997.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 12,845.00
Net To Pay ₹ 12,845

MAALI CAFE PRIVATE LIMITED
 B-6/2, Block B6, Third Floor,
 Safdarjung Enclave, New Delhi - 110029
 Date: 21/07/25
 Executive: Vikas Khanduri
 Guard Signature: [Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
22029020	4,549.11	06.00%	272.95	06.00%	272.95	%		545.89
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,186.03		1,029.92		1,029.92		599.15	2,658.96

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)