

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405843

Original

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 : SDWSI2405843
Sales Invoice Date : 01-Sep-2024
Status : Posted
Cust Ref No : SO2409000012
Sales Order :
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AARCM5169N1ZK

PAN NO :

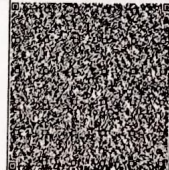
Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
6	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			14.00					12,850.01

8218658727

Nikhil

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 1,607.80

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 12,850.00
Net To Pay ₹ 12,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,338.98	09.00%	480.51	09.00%	480.51	%		961.02
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	10,582.20		1,034.90		1,034.90		198.00	2,267.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)