

S 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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405874

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

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

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 SDWSI2405874
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000012
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								02.00	1,800.00

Handwritten Signature
 8448941598

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



GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.42		137.29		137.29		00.00	274.58

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

