

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405934

Azula Bar & Cafe
Tiger Shark Hospitality
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, India
State : Delhi-07
Tel : 9899762907
Email : dhirendra.K@azula.co.in

Ship To
Azula Bar & Cafe
53, Community Centre, New Friends Colony,
New Delhi, 110025, Delhi-07, IN
Tel : 9873961207
Email : dhirendra.K@azula.co.in

Sales Invoice No : SDWSI2405934
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000170
Sales Order : 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AATFT1101A1Z0

PAN NO :

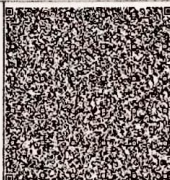
Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	720.0000	18	849.6000	8,496.00	
Total								10.00	8,496.00



Payment Terms : End Of Month 15 Days Credit
General Terms :

Handwritten signature and date: 03/09/2024



GST18% ₹ 1,296.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY

Grand Total : ₹ 8,496.00
Net To Pay ₹ 8,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,200.00	09.00%	648.00	09.00%	648.00	%		1,296.00
Total	7,200.00		648.00		648.00		00.00	1,296.00

Executive :Ijhar Alam

REMARKS : Bodh Per Bottle 60+Gst

For: SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)