

SMS SUPPLY PORT PVT. LTD.  
 (G.D.W.) Plot No 120E, Khara No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIG54630M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC00000676

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506281**

**Original**

**Zura Restaurant & Bar**  
 Maati Cafe Pvt. Ltd  
 3rd Floor, B-0/2, Block B0, Safdarjung Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07, India  
 State Delhi-07  
 Tel : 7982528344

**Ship To**  
 Zura Restaurant & Bar  
 3rd Floor, B-0/2, Block B0, Safdarjung  
 Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 7982528344

**Sales Invoice No** SDWSI2506281  
**Sales Invoice Date** 02-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000138  
**Ref Doc Date :** 02-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-2025

GSTIN NO:07AARCM6169N1ZK  
 PAN NO :  
 Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00

→ 1 Case Return Made,

- 1 case

**MAATI CAFE PRIVATE LIMITED**  
 B-6/2, Block B6, Third Floor,  
 Safdarjung Enclave, New Delhi - 110029  
 Date : 02/08/25  
 Sl. No : 158  
 Guard Signature : *[Signature]*

1 cb  
 Red bull  
*[Signature]*

**Total** 02.00 5,000.00

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



GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONLY

Grand Total : ₹ 5,000.00  
 Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>3,571.43</b>		<b>500.00</b>		<b>500.00</b>		<b>428.57</b>	<b>1,428.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 120E, Khara No 1103  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

GTIN : 07AHC84630M170

Telephone : 9811314289

Bank A/C No : 60200009210001  
IFSC : HDFC00009676

Website : www.supplyport.in

Original

SR2508000019

Sales Return

Zura Restaurant & Bar  
Maali Cafe Pvt Ltd  
3rd Floor, B-0/2, Block B0, Safdarjung Enclave, Nauroji Nagar  
New Delhi, 110029, Delhi-07, India  
State Delhi-07  
Tel : 7982528344

Ship To  
Zura Restaurant & Bar  
3rd Floor, B-0/2, Block B0, Safdarjung  
Enclave, Nauroji Nagar  
New Delhi, 110029, Delhi-07, IN  
Tel : 7982528344

Sales Return No : SR2508000019  
Sales Return Date : 03-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : 61W812506281  
Required Date : 03/Aug/2025  
Ref Doc Date : 02-Aug-2025  
Eway Bill No :

GSTIN NO:07AARCM6189N1ZK  
PAN NO :  
Contact Person :Brajesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml PK24	22020990	1.000	Case	1785.7140	0%	1,785.71
		<b>Total</b>					<b>1,785.71</b>

*Client received only  
1 cases.*

*Returned*

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

GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,499.99  
Net To Pay ₹ 2,500

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Anubh*  
(Authorized Signatory)