

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

Tax Invoice

SDWSI2506299

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 : 7982528344

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

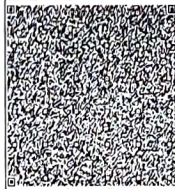
Sales Invoice No : SDWSI2506299
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000209
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								01.00	770.00

Ankur
9077196700
FV-6190

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00

Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)