

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

SDWSI2406433

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

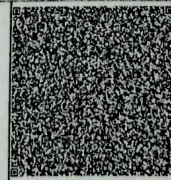
Ship To
 Zura Restaurant & Bar
 3rd Floor, B-6/2, Block B6, Safdarjung
 Enclave, Nauroji Nagar
 New Delhi, 110029, Delhi-07, IN
 Tel : 8287600385

Sales Invoice No SDWSI2406433
Sales Invoice Date 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001141
Sales Order 16-Sep-2024
Ref Doc Date :
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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								11.00	8,899.99

JAY
 7500931573

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



GST 28% + CESS 12% ₹ 2,217.14
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 8,899.99
Net To Pay ₹ 8,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	5,542.85	14.00%	776.00	14.00%	776.00	12.00%	665.14	2,217.14
Total	6,508.95		862.95		862.95		665.14	2,391.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)