

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406482

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406482
17-Sep-2024
Posted
SO2409001194
16-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AATFT1101A1Z0
PAN NO :

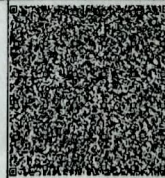
Contact Person :Dhirendra / Raj

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
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			11.00					12,570.00



17/9/24

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



GST 28% + CESS 12% ₹ 3,591.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total : ₹ 12,570.00
Net To Pay ₹ 12,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	8,978.57		1,257.00		1,257.00		1,077.43	3,591.43

Executive : Ijhar Alam

REMARKS :

