

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 : 9611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406499

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

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

SDWSI2406499  
17-Sep-2024  
Posted  
SO2409001221  
17-Sep-2024  
New Delhi, Delhi-07  
07-Oct-2024

GSTIN NO:07AARCM5169N1ZK

PAN NO :

Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
7	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			08.00					7,175.00

*Vikas Khunduri*  
9910553065  
17/09/2024

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

GST18% ₹ 663.56  
GST12% ₹ 302.68

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY SEVEN ONLY **₹ 7,174.97**  
Net To Pay **₹ 7,175**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	3,686.43	09.00%	331.78	09.00%	331.78	%		663.56
Total	6,208.74		483.12		483.12		00.00	966.24

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)