

SMS SUPPLY PORT PVT. LTD.
 C-1/2, Block B, Phase III, DDA
 Extension, Okhla, Delhi-110020, India
 Tel: 7982528344

GSTIN: 07ABR05452AA1Z5
 Bank A/C No: 5212220210001
 IFSC: HSB02220575

Telephone: 9911310299
 Website: www.smsport.com

Tax Invoice

SDWSI2506601

Original

Zura Restaurant & Bar
 Maati Cafe Pvt Ltd
 3rd Floor, B-6/2, Block B5, Safdarjung
 Extension, New Delhi-110020, Delhi-07, India
 Phone: Delhi-07
 Tel: 7982528344

Ship To
 Zura Restaurant & Bar
 3rd Floor, B-6/2, Block B5, Safdarjung
 Extension, New Delhi-110020, Delhi-07, India
 Tel: 7982528344

Sales Invoice No: SDWSI2506601
 Sales Invoice Date: 07-Aug-2025
 Status: Pending
 Cust Ref No:
 Sales Order: SDWSI2506601
 Ref Inv. Date: 07-Aug-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Aug-2025

GSTIN NO 07AARCM6169H1ZK
 PAN NO

Contact Person: Brajesh

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2000	Case	370.0000	40	270.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5710	40	1089.9564	2,180.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1000	Case	778.5710	40	1089.9564	1,090.00
4	Catch Soda 500ml Pk24	22011020	2000	Case	322.0240	18	280.0001	760.00

[Handwritten Signature]
 07/08/2025

MAATI CAFE PRIVATE
 B-6/2 Phase III
 Safdarjung
 Date: 07/08/2025
 Sl. No: 165
 Guard Signature: *[Handwritten Signature]*

Total 07.00 5,570.00

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



GST 28% + CESS 12% ₹ 1,374.28
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY ONLY Grand Total : ₹ 5,570.00

Net To Pay ₹ 5,570.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
Total	4,079.78		538.97		538.97		412.29	1,490.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)