

SMS SUPPLY PORT PVT. LTD.
 (SOV) 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

SDWSI2406815

Zura Restaurant & Bar
 Maati Cafe Pvt. Ltd
 3rd Floor, B-6/2, Block B6, Safdarjung Enclave, Neuroji 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, Neuroji Nagar
 New Delhi, 110029, Delhi-07, IN
 Tel : 8287600385

Sales Invoice No SDWSI2406815
Sales Invoice Date 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001784
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
	Schweppes Gingerale 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	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								13.00	15,629.99

Handwritten signature
 8287600385

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



GST 28% + CESS 12% ₹ 4,140.00
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 15,629.98
 Net To Pay ₹ 15,630

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	4,992.85	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	11,316.09		1,535.95		1,535.95		1,242.00	4,313.90

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

