

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN** : 07ABIC84530M1Z0  
**Bank A/C No** : 50200000218001  
**IFSC** : HDFC0009875

**Telephone** : 9811313280  
**Website** : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2407109**

**Ziu Restaurant**  
 Eurasian Speciality Lip  
 2/79, Roop Nagar, North Delhi,  
 New Delhi - 110007, Delhi-07, India  
 State - Delhi-07  
 Tel : 9718590998  
 Email : storeziurestaurant1@gmail.com

**Ship To**  
 Ziu Restaurant  
 GROUND FLOOR, BANGAM COURTYARD,  
 MAJOR SOMNATH MARG, R K PURAM  
 New Delhi - 110022, Delhi-07, IN  
 Tel : 9718590998  
 Email : storeziurestaurant1@gmail.com

**Sales Invoice No** : SDWSI2407109  
**Sales Invoice Date** : 03-Oct-2024  
**Status** : Posted  
**Cust Ref No** : 502410000178  
**Sales Order** : 03-Oct-2024  
**Ref Doc Date** :  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Nov-2024

**GSTIN NO:07AAFFE3094H1ZF**  
**PAN NO :**  
**Contact Person : Mr. Narender**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Real Orange Juice 1Ltr PK12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
6	Himalayan Natural Mineral Water 1Ltr PK12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
<b>Total</b>								<b>14.00</b>	<b>10,050.02</b>



*Handwritten signature*  
 31/10/24

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



**GST 28% + CESS 12%** ₹ 1,542.86  
**GST12%** ₹ 267.86  
**GST18%** ₹ 327.97

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY AND ONE ONLY**

**Grand Total :** ₹ 10,050.01  
**Net To Pay** ₹ 10,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>7,911.33</b>		<b>837.91</b>		<b>837.91</b>		<b>462.86</b>	<b>2,138.69</b>

**Executive : Vikas Khanduri**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)