

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507184

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 : 9873981207
 Email : dhirendra.K@azula.co.in

Sales Invoice No SDWSI2507184
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No : SO2508001499
Sales Order 18-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFT1101A1Z0
PAN NO :
Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								17.00	14,964.99

Raj
 19/8/2025

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 3,357.14
GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED SIXTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 14,964.99
Net To Pay ₹ 14,965



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	6,607.14	14.00%	925.00	14.00%	925.00	12.00%	792.86	2,642.86
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,228.88		1,364.49		1,364.49		1,007.15	3,736.11

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)