

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407232

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 : 9873961207
 Email : dhirendra.K@azula.co.in

Sales Invoice No : SDWSI2407232
 Sales Invoice Date : 05-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000329
 Sales Order : 04-Oct-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 14-Nov-2024
 Due Date :

GSTIN NO:07AATFT1101A1Z0
 PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	720.0000	18	849.6000	4,248.00	
Total								05.00	4,248.00

Raj
 5/11/2024

Raj
 05/10/2024



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



GST18% ₹ 648.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY EIGHT ONLY Grand Total : ₹ 4,248.00
 Net To Pay ₹ 4,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,600.00	09.00%	324.00	09.00%	324.00	%		648.00
Total	3,600.00		324.00		324.00		00.00	648.00

Executive :Ijhar Alam
 REMARKS : Bodh Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.