

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

SDWSI2408214

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408214
29-Oct-2024
Posted
SO2410002154
28-Oct-2024
New Delhi, Delhi-07
14-Nov-2024

GSTIN NO:07AATFT1101A1Z0

PAN NO :

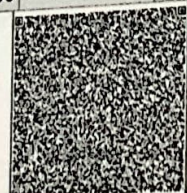
Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								05.00	4,425.01

Handwritten signature and date: 29/10/24



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



GST12%
GST 28% + CESS 12%

₹ 144.11
₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY FIVE AND ONE ONLY

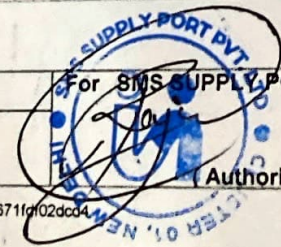
Grand Total :
Net To Pay

₹ 4,425.01
₹ 4,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	3,400.90		380.05		380.05		264.00	1,024.11

Executive :Ijhar Alam

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)