

**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**

**SDWSI2400890**

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

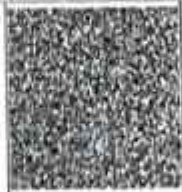
**Ship To**  
 Azula Bar & Cafe  
 53, Community Centre, New Friends Colony,  
 New Delhi, 110025, Delhi-07, IN  
 Tel : 9873961207  
 Email : dhirendra.K@azula.co.in

**Sales Invoice No** SDWSI2400890  
**Sales Invoice Date** 28-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Azula Bar & Cafe  
**Sales Order** SO2404001489  
**Ref Doc Date :** 25-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>01.00</b>					<b>1,250.00</b>

*Handwritten:* ✓ 29/4/24  
 Paykh  
 29/4/2024  
 9823961302

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



**GST12%** ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,250.00  
**Net To Pay** ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>1,116.07</b>		<b>66.96</b>		<b>66.96</b>		<b>00.00</b>	<b>133.93</b>

**Executive :** Jhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

