

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400045**

**Original**

**Cafe Mafioso**  
 RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 8800421146

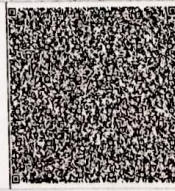
**GSTIN NO:**07AASFR8330A2Z5  
**PAN NO :**  
**Contact Person :Mr Nitish**

**Ship To**  
 Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146

**Sales Invoice No** SDWSI2400045  
**Sales Invoice Date** 02-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Cafe Mafioso  
**Sales Order** SO2404000092  
**Ref Doc Date :** 01-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	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>36.00</b>					<b>22,910.02</b>

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



**GST 28% + CESS 12%** ₹ 3,420.00  
**GST18%** ₹ 495.76  
**GST12%** ₹ 823.93

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED TEN AND ONE ONLY**

**Grand Total :** ₹ 22,910.01  
**Net To Pay** ₹ 22,910

*Handwritten signature and date:*  
 24/4/24  
 956084581

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	8,550.00	14.00%	1,197.00	14.00%	1,197.00	12.00%	1,026.00	3,420.00
22029020	6,866.08	06.00%	411.96	06.00%	411.96			823.93
<b>Total</b>	<b>18,170.32</b>		<b>1,856.85</b>		<b>1,856.85</b>		<b>1,026.00</b>	<b>4,739.69</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

