

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 : 07ABICS4530M120
Bank A/C No : 50200069218891
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400147

Original

Cafe Belmonte
 Delect Food & Beverages Pvt. Ltd.
 K-107/B, GF, Kalkaji, New Delhi
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 9582331094

Ship To
 Cafe Belmonte
 K-107/B GF, Kalkaji
 New Delhi, 110019, Delhi-07, IN
 Tel: 9582331094

Sales Invoice No SDWSI2400147
Sales Invoice Date 05-Apr-2024
Status Posted
Cust Ref No : Cafe Belmonte
Sales Order SO2404000316
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAHCD5521D120
PAN NO :
Contact Person : Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			11.00					6,580.00

Mishra N Joy Singh
9026976363

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,580.00
Net To Pay ₹ 6,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	4,953.03		612.92		612.92		401.14	1,626.97

Executive : Vikas Khanduri
REMARKS :

[Signature]

For SMS SUPPLY PORT PVT. LTD.

