

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

SDWSI2400271

Bekal Cafe

Bekal Foods LLP
 Mahagun Mansion, Crema -319, Indrapuram,
 Ghaziabad, 201014, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9999751097

Ship To

Bekal Cafe
 Ground Floor, Golden I Mall, south west
 Noida
 Noida, 201014, Uttar Pradesh-09, IN
 Tel: 9999751097

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

SDWSI2400271
09-Apr-2024
Posted
Bekal Cafe
SO2404000572
09-Apr-2024
Ghaziabad, Uttar Pradesh-09
09-Apr-2024

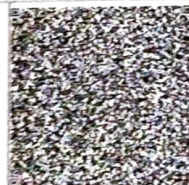
GSTIN NO: 09AAYFB0632M1ZY
PAN NO :
Contact Person : Dhruba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Hersheys Chocolate Syrup 1.3Kg	18069040	4.000	Bottles	254.2300	18	299.9914	1,199.97
Total								4,949.97

GATE NO 122
 09/04/24

09/06/2025
 Deepak

Payment Terms : Cash Payment
General Terms :



GST12% ₹ 401.79
GST18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 4,949.96
Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,016.92	18.00%	183.05	%		183.05
22029020	3,348.21	12.00%	401.79	%		401.79
Total	4,365.13		584.84		00.00	584.84

Executive: Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

