

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400277**

**Original**

**Mahabelly Restaurant**

Fenn & Jacob Associates  
Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dif Place  
Mall, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 8527235672

**Ship To**

Mahabelly Restaurant  
MA-A05, Ground Floor, Restaurant Block,  
DLF Place Mall, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 8527235672

Sales Invoice No : SDWSI2400277  
Sales Invoice Date : 09-Apr-2024  
Status : Posted  
Cust Ref No : Mahabelly Restaurant  
Sales Order : SO2404000536  
Ref Doc Date : 08-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

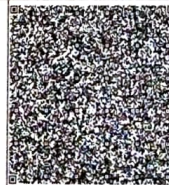
Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>09.00</b>					<b>6,300.11</b>

*Handwritten:*  
Sundesh  
8527235672

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,100.03  
GST18% ₹ 178.48  
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 6,300.11  
Net To Pay ₹ 6,300

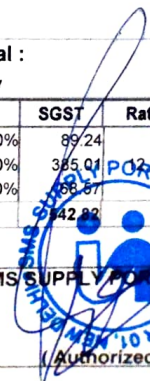
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,750.00	14.00%	385.01	14.00%	385.01	12.00%	330.01	1,100.03
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
<b>Total</b>	<b>4,884.39</b>		<b>542.82</b>		<b>542.82</b>		<b>330.01</b>	<b>1,415.65</b>

Executive :Ijhar Alam

REMARKS :

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3287235672  
09/04/2024

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)