

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2400298

Cafe Al Shalom

A Unit of Troika Restaurant

Shop no. S-42, 2nd Floor, Select Citywalk, Saket

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 7561937854

Email : rajesh009kumar@yahoo.in

Ship To

Cafe Al Shalom

Shop no. S-42, 2nd Floor, Select Citywalk,

Saket

New Delhi, 110017, Delhi-07, IN

Tel : 7561937854

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

SDWSI2400298  
10-Apr-2024  
Posted  
Cafe Al Shalom  
SO2404000603  
09-Apr-2024

New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AATFT3032A1ZE

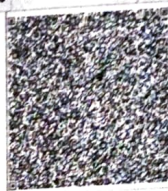
PAN NO :

Contact Person : Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	10.000	Case	360.1690	18	424.9994	4,249.99	
<b>Total</b>								<b>22.00</b>	<b>13,349.99</b>

Handwritten signature and amount: 874506.3769

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%  
GST18%

₹ 2,382.86  
₹ 764.24

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 13,349.99  
₹ 13,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,601.69	09.00%	324.15	09.00%	324.15	%		648.30
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
<b>Total</b>	<b>10,202.90</b>		<b>1,216.12</b>		<b>1,216.12</b>		<b>714.86</b>	<b>3,147.09</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

