

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasia No 1183
 Pocket 3 Block B Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABKFS4560M120

Telephone : 9811315299

Website : www.supplyport.in

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

SDWSI2500481

Ship To

Cafe Grumpee
 C-15, C-Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Sales Invoice No : SDWSI2500481
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SD2504000865
 Ref Doc Date : 11-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

GSTIN NO:07ABKFM4228K1ZZ
 PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

(Handwritten Signature)

Total 08.00 4,680.00

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



GST 28% + CESS 12% ₹ 860.00
 GST 18% ₹ 244.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 4,680.00
 Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	18.00%	244.00	890.00
22021010	2,200.00	14.00%	308.00	14.00%	308.00	18.00%	264.00	880.00
Total	3,555.93		430.03		430.03		264.00	1,124.07

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)