

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

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500569

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

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 : SDWSI2500569
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001068
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12

Payment
 9205592493
 Date
 13/4/25

Total 01.00 984.12

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY Grand Total : ₹ 984.12

Net To Pay ₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive :Neeraj Kumar

REMARKS : Both Per Bottle 69.5+Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)