

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

Tax Invoice

SDWSI2400716

Original

Cafe Dori Dhan Mill

Nappa Dori Pvt. Ltd. (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel : 8700323436

Ship To

Cafe Dori Dhan Mill
House no. 225, Gali no. 7, 60 foot road,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323436

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

SDWSI2400716
23-Apr-2024
Posted
Cafe Dori Dhan Mill
SO2404001287
22-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAECN3585A1ZN

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1 000	Case	2745 7620	18	3239 9992	3,240 00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02
4	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338 9830	18	399 9999	1,200 00
5	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	4 000	Case	360 1690	18	424 9994	1,700 00
Total								9,840.04



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 936.61
GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY AND THREE ONLY Grand Total : ₹ 9,840.03
Net To Pay ₹ 9,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,440 68	09.00%	129 66	09.00%	129 66	%		259 32
22011020	1,016 95	09.00%	91 53	09.00%	91 53	%		183 05
22021010	2,842 88	14.00%	370 00	14.00%	370 00	%	317 15	1,057 15
22029990	2,745 76	09.00%	247 12	09.00%	247 12	%		494 24
Total	7,846.27		838.31		838.31		317.15	1,993.76

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)