

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

SDWSI2400783

Original

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 SDWSI2400783
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No : Cafe Grumpee
Sales Order SO2404001433
Ref Doc Date 24-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

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	
Total								01.00	984.12

Ramkumar


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

GST18% ₹ 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%	5.06	%		150.12
Total	834.00		75.06		75.06		00.00	160.12

Executive Neeraj Kumar

REMARKS : Both Per Bottle 89.5+ Gst

For SMS SUPPLY PORT PVT. LTD.


 Authorized Signatory