

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400784**

**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** SDWSI2400784  
**Sales Invoice Date** 25-Apr-2024  
**Status** Posted  
**Cust Ref No** Cafe Grumpee  
**Sales Order** SO2404001432  
**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	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>			<b>01.00</b>					<b>400.00</b>

*Recd. by*  


Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 61.02



GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :

₹ 400.00

Net To Pay

₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>		<b>00.00</b>	<b>61.02</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

  
 (Authorized Signatory)