

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWP) 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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400802**

**Original**

**Juhi Cafe**

Food Link F&B Holding Pvt. Ltd. (Dwarka)  
 Ground Floor, Mustafil no-58, Kila No-23, Tehsil, Mehrauli,  
 Jonapur,  
 New Delhi, 110047, Delhi-07, India  
 State Delhi-07  
 Tel 9899978295  
 Email ashok.yadav@foodlink.in

**Ship To**

Juhi Cafe  
 IICC (India International Convention & Expo  
 Centre) 2nd Floor, Sector-28, Dwarka  
 New Delhi, 110061, Delhi-07, IN  
 Tel 9899978295  
 Email ashok.yadav@foodlink.in

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

SDWSI2400802  
 25-Apr-2024  
 Posted  
 Juhi Cafe  
 SO2404001037  
 24-Apr-2024  
 New Delhi, Delhi-07  
 07-May-2024

GSTIN NO:07AADCF0664K1ZL

PAN NO :

Contact Person :Ashok Yadav

| S.No         | ITEM  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 9.000 | Case | 364.4000 | 18    | 429.9920 | 3,869.93     |                 |
| <b>Total</b> |   |          |       |      |          |       |          | <b>09.00</b> | <b>3,869.93</b> |

*Received*  
*Kuldeep*  
*25/04/24*  
*9760490726*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST18%

₹ 590.33

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY THREE ONLY

Grand Total :  
 Net To Pay

₹ 3,869.93  
 ₹ 3,870

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 3,279.60        | 09.00% | 295.16        | 09.00% | 295.16        | %    |              | 590.33        |
| <b>Total</b> | <b>3,279.60</b> |        | <b>295.16</b> |        | <b>295.16</b> |      | <b>00.00</b> | <b>590.33</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)