

**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

Original

**Tax Invoice**

**SDWSI2400823**

**Mahabelly Restaurant**

Fenn & Jacob Associates

Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dlf Place  
Mall, Saket

New Delhi, 110017, Delhi-07, India

State Delhi-07

Tel : 8527235672

**Ship To**

Mahabelly Restaurant  
MA-A05, Ground Floor, Restaurant Block,  
DLF Place Mall, Saket

New Delhi, 110017, Delhi-07, IN

Tel : 8527235672

Sales Invoice No : SDWSI2400823  
Sales Invoice Date : 26-Apr-2024  
Status : Posted  
Cust Ref No : Mahabelly Restaurant  
Sales Order : SO2404001464  
Ref Doc Date : 25-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.09
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>								<b>6,880.12</b>

*26/04/24*

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



GST 28% + CESS 12% ₹ 1,631.46  
GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY AND TWELVE  
ONLY

Grand Total : ₹ 6,880.12  
Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	4,078.65	14.00%	571.01	14.00%	571.01	12.00%	489.44	1,631.46
<b>Total</b>	<b>5,070.18</b>		<b>660.25</b>		<b>660.25</b>		<b>489.44</b>	<b>1,809.94</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )