

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

SDWSI2400997

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8800421146

GSTIN NO:07AASFR8330A2Z5
PAN NO :
Contact Person :Mr Nitish

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146

Sales Invoice No SDWSI2400997
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Cafe Mafioso
Sales Order SO2405000107
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
4	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
Total			73.00					36,175.20

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 2/5/24

Handwritten note
 956080 US81

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



GST 28% + CESS 12%
GST18% ₹ 5,711.43
GST12% ₹ 1,853.42
 ₹ 432.32

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND ONE HUNDRED SEVENTY FIVE AND TWENTY ONE ONLY
Grand Total : ₹ 36,175.21
Net To Pay ₹ 36,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,322.19	09.00%	389.00	09.00%	389.00			777.99
22011020	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	14,278.57	14.00%	1,999.00	14.00%	1,999.00	12.00%	1,713.43	5,711.43
22029020	3,602.70	06.00%	216.16	06.00%	216.16			432.32
Total	28,178.04		3,141.88		3,141.88		1,713.43	7,997.16

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)