

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 : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2410871

Original

Cafe Dori Dhan Mill
 Nappa Dori Pvt. Ltd. (Dhan Mill)
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9560957023

Ship To
 Cafe Dori Dhan Mill
 House no. 225, Gali no. 7, 80 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No SDWSI2410871
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No
Sales Order SO2501000048
Ref Doc Date 01-Jan-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Feb-2025

GSTIN NO:07AAECN3585A1ZN
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
Total			18.00					13,660.03

NAPPA DORI PVT. LTD.
 STORE
 21/1/25

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



GST18% ₹ 1,986.28
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED SIXTY AND THREE ONLY **Grand Total :** ₹ 13,660.03
Net To Pay ₹ 13,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	6,177.96	09.00%	556.02	09.00%	556.02	%		1,112.03
Total	11,473.75		1,060.14				66.00	2,186.27

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

