

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

SDWSI2401135

Original

Cafe Tree
Cafe Tree
Block- C5A 298, Janakpuri,
New Delhi, 110058, Delhi-07, India
State : Delhi-07
Tel : 9911849423

Ship To
Cafe Tree
Block-C5A, 298, Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel : 9911849423

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

SDWSI2401135
04-May-2024
Posted
Cafe tree
SO2405000241
03-May-2024
New Delhi, Delhi-07
30-May-2024

Contact Person :Rajinder

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 6.000 | Case | 660.7200 | 40 | 925.0080 | 5,550.05 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 3 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 4 | Vedica Mineral Water 500ml Pk20 | 22011010 | 10.000 | Case | 216.1075 | 18 | 255.0069 | 2,550.07 |
| Total | | | 20.00 | | | | | 11,800.15 |

Bill no - 1135

Rajinder

5/MAY/2024
Quadr

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,642.88
GST18% ₹ 388.99

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED AND FIFTEEN ONLY **Grand Total :** ₹ 11,800.15
Net To Pay ₹ 11,800

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 2,161.08 | 09.00% | 194.50 | 09.00% | 194.50 | % | | 388.99 |
| 22021010 | 6,607.20 | 14.00% | 925.01 | 14.00% | 925.01 | 12.00% | 792.86 | 2,642.88 |
| Total | 8,768.28 | | 1,119.51 | | 1,119.51 | | 792.86 | 3,031.87 |

Executive :Vipin

REMARKS :

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)