


HSN	QTY	UNIT	RATE	TAX %	NET RATE
22021010	8 000	Case	302 0340	18	380 0001
22021010	8 000	Case	521 4550	40	730 0370
22021010	1 000	Case	521 4550	40	730 0370
22021010	1 000	Case	521 4550	40	730 0370
22021010	1 000	Case	521 4550	40	730 0370


  
 7289804873

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2401202**

**Original**

**Tax Invoice**

**21 Candles Restaurant & Cafe**  
 21 Candles Restaurant & Cafe  
 UGF, A-2, Swami Dayanand Marg, Dayanand Vihar  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 7289804873

**Ship To**  
 21 Candles Restaurant & Cafe  
 UGF, A-2, Swami Dayanand Marg,  
 Dayanand Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 7289804873

**Sales Invoice No** SDWSI2401202  
**Sales Invoice Date** 06-May-2024  
**Status** Posted  
**Cust Ref No** : 21 Candles  
**Sales Order** SO2405000427  
**Ref Doc Date** : 06-May-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AADFZ5663P1ZC  
 PAN NO :

Contact Person : Tapan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml PK24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Can 300ml PK24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22	
3	Thums Up Can 300ml PK24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
4	Sprite Can 300ml PK24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
5	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>15.00</b>	<b>8,850.31</b>

*(Handwritten Signature)*  
 7289804873

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



GST18% ₹ 347.80  
 GST 28% + CESS 12% ₹ 1,877.23

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY AND THIRTY ONE ONLY**      **Grand Total :** ₹ 8,850.31  
**Net To Pay** ₹ 8,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,693.08	14.00%	657.03	14.00%	657.03	12.00%	563.17	1,877.23
<b>Total</b>	<b>6,625.28</b>		<b>830.93</b>		<b>830.93</b>		<b>563.17</b>	<b>2,225.03</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Handwritten Signature)*  
 (Authorized Signatory)