

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2401347

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 : 8700323436

Ship To

Cafe Dori Dhan Mill
House no 225, Gali no. 7, 60 foot road ,
(near MRF tyres shop) , Chhatarpur pahadi,
New Delhi , 110074 , Delhi-07 , IN
Tel : 8700323436

Sales Invoice No
Sales Invoice Date

SDWSI2401347
09-May-2024
Posted

Status :

Cust Ref No :

SO2405000590

Sales Order

Ref Doc Date :

08-May-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

06-Jun-2024

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	12.000	Case	364.4100	18	430.0038	5,160.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00

Total

21.00

14,310.10

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

RECEIVED
CAFE DORI
BY: *[Signature]*
DATE: *9/5/24*



GST18%
GST 28% + CESS 12%

₹ 1,380.52
₹ 1,502.87

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TEN AND EIGHT ONLY

Grand Total :

₹ 14,310.08

Net To Pay

₹ 14,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,372.92	09.00%	393.56	09.00%	393.56	%		787.13
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	3,757.17	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.87
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	11,426.70		1,216.26		1,216.26		450.66	2,883.39

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

RECEIVED
SMS SUPPLY PORT
101, NETAJI SUBHAS MARG, NEW DELHI-110029

(Authorized Signatory)