

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

SDWSI2401371

Original

Cafe Belmonte

Deleat Food & Beverages Pvt. Ltd.
K-107/B, GF, Kalkaji, New Delhi
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 9582331094

Ship To

Cafe Belmonte
k-107/B GF, Kalkaji
New Delhi, 110019, Delhi-07, IN
Tel : 9582331094

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401371

10-May-2024

Posted

SO2405000651

09-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAHCD5521D1Z0

PAN NO :

Contact Person :Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								10.00	6,200.01

PK
10/05/24
9582331094

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 231.87
₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total :

₹ 6,200.01

Net To Pay

₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	4,631.00		583.93		583.93		401.14	1,569.01

Executive : Vikas Khanduri

REMARKS :

