

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

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401379

Original

Cafe Grumpee
MJ Hospitality
C-15, C-Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel : 9971632437
Email : purchase@cafegrumpee.com

Ship To
Cafe Grumpee
C-15, C Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 9971632437
Email : purchase@cafegrumpee.com

Sales Invoice No SDWSI2401379
Sales Invoice Date 10-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000664
Ref Doc Date 10-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

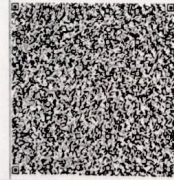
GSTIN NO:07ABKFM4228K1ZZ
PAN NO :

Contact Person :Mr. Munna Khan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 | |
| Total | | | | | | | | 01.00 | 400.00 |

Received

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total : ₹ 400.00
Net To Pay ₹ 400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| Total | 338.98 | | 30.51 | | 30.51 | | 00.00 | 61.02 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

