

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401499

Original

Juhi Cafe

Food Link F&B Holding Pvt Ltd (Dwarka)  
Ground Floor, Mustatil no-58, Kila No-23, Tehsil, Mehrauli,  
Jonapur,

New Delhi, 110047, Delhi-07, India

State : Delhi-07

Tel : 9899978295

Email : ashok.yadav@foodlink.in

Ship To

Juhi Cafe  
IICC (India International Convention & Expo  
Centre), 2nd Floor, Sector-28, Dwarka

New Delhi, 110061, Delhi-07, IN

Tel : 9899978295

Email : ashok.yadav@foodlink.in

Sales Invoice No  
Sales Invoice Date

SDWSI2401499  
13-May-2024  
Posted

Status :

Cust Ref No :

SO2405000789  
11-May-2024

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07AADCF0664K1ZL

PAN NO :

Contact Person :Ashok Yadav

| S.No         | ITEM                                                    | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |
|--------------|---------------------------------------------------------|----------|--------|------|----------|-------|----------|--------------|
| 1            | Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125) | 22011010 | 75.000 | Case | 745 7700 | 18    | 880 0086 | 66,000.65    |
| <b>Total</b> |                                                         |          |        |      |          |       |          | <b>75.00</b> |

MATERIAL RECEIVED  
Foodlink  
(Ind  
IICC Dwarka  
Date..... 13/05/24  
Time..... 15:30  
Sign.....  
Name..... kuldesh

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 66,000.65

₹ 10,067.90

GRAND TOTAL : INDIAN RUPEES SIXTY SIX THOUSAND AND SIXTY FIVE ONLY

Grand Total : ₹ 66,000.65  
Net To Pay ₹ 66,001

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS  | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|------|-------|------------------|
| 22011010     | 55,932.75        | 09.00% | 5,033.95        | 09.00% | 5,033.95        | %    | 00.00 | 10,067.90        |
| <b>Total</b> | <b>55,932.75</b> |        | <b>5,033.95</b> |        | <b>5,033.95</b> |      |       | <b>10,067.90</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )