

**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**

**SDWSI2401560**

**Original**

**Cafe Mafioso**

RKC Entertainment & Hospitality  
Second Floor, 28, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel 8800421146

**Ship To**

Cafe Mafioso  
2nd Floor Building 28, Hauz Khas Road,  
Hauz Khas Village, Deer Park, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 8800421146

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401560

15-May-2024

Posted

Cafe Mafioso

SO2405000984

14-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AASFR8330A2Z5

PAN NO :

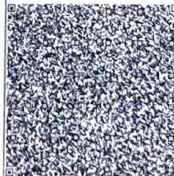
Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>65.00</b>					<b>37,705.11</b>

*Permalink link  
15/5/24  
9560804881*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 6,011.43

GST18%

₹ 987.72

GST12%

₹ 1,091.79

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED FIVE AND NINE ONLY

Grand Total :  
Net To Pay

₹ 37,705.09  
₹ 37,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	15,028.57	14.00%	2,104.00	14.00%	2,104.00	12.00%	1,803.43	6,011.43
22029020	9,098.22	06.00%	545.89	06.00%	545.89	%		1,091.79
<b>Total</b>	<b>29,614.15</b>		<b>3,143.76</b>		<b>3,143.76</b>		<b>1,803.43</b>	<b>8,090.95</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*