

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401579

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 : SDWSI2401579
Sales Invoice Date : 15-May-2024
Status : Posted
Cust Ref No : SO2405000987
Sales Order : 14-May-2024
Ref Doc Date :
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	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
Total			01.00					984.12

[Handwritten Signature]

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



GST18% ₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total : ₹ 984.12
Net To Pay ₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive :Neeraj Kumar
REMARKS : Bodh Per Bottle 69.5+ Gst

For **SMS SUPPLY PORT PVT. LTD.**
[Authorized Signatory]