SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126F, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN 07ABICS4530M1Z0
Bank A/C No 50200009218691
IFSC HDFC0009575

Telephone 9811313289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401657

Cafe Al Shalom
A Unit of Troika Restaurant
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9910486067
Email: rajesh009kumar@yahoo.in

GSTIN NO 07AA1FT3032A1ZE
PAN NO

Contact Person: Naresh

Ship To

Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, IN
Tel 9910486067

Sales Invoice No	SDWSI2401657
Sales Invoice Date	17-May-2024
Status :	Posted
Cust Ref No :	Cafe Al Shalom
Sales Order	SO2405001066
Ref Doc Date	15-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

महादेव कुमार
8826618367

Total	30.00	15,660.06

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 1,980.00
GST18%	₹ 1,331.70

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

Grand Total :	₹ 15,660.05
Net To Pay	₹ 15,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95			983.91
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	4,950.00	14.00%	693.00	14.00%	693.00			1,980.00
Total	12,348.35		1,358.85		1,358.85			3,311.71

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

IRN d6d52d5ca8e8e4e8643e621b39d52e7ee1bd1572c98d85a347818539eca92daa