

SMS SUPPLY PORT PVT LTD

SDV No: No 126E Khata No: 1122
 Pocket 3 Block B Rangpur Ex
 New Delhi - 110027 Delhi-07 India

GSTIN: 27ABIC54530M1Z

Bank A/C No: 420000921891
 IFSC: HDFC0000921

Telephone: 9911513289

Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2401664

Cafe Grumpee
 M.J. Hospital
 C-15 C-Block Market, Vasant Vihar
 New Delhi - 110027 Delhi-07 India
 State: Delhi-07
 Tel: 9911532437
 Email: purchase@cafe-grumpee.com

Ship To:
 Cafe Grumpee
 C-15 C-Block Market, Vasant Vihar
 New Delhi - 110027 Delhi-07 India
 Tel: 9911532437
 Email: purchase@cafe-grumpee.com

Sales Invoice No: SDWSI2401664
 Sales Invoice Date: 17 May 2024
 Status: Posted
 Cust Ref No: SD2405000988
 Sales Order: 14 May 2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14 Jun 2024

GSTIN NO: 27ABKFM4229K1Z2
 PAN NO:
 Contact Person: Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	20021010	1.000	Case	550.0000	40	110.0000	770.00

[Handwritten Signature]


Total 01.00 ₹ 770.00

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]

 (Authorized Signatory)