

SMS SUPPLY PORT PVT. LTD.
 SUVA PO No 1200 - Khairat No 1153
 PUNAB B. ROAD B. RANGPUR EXT.
 New Delhi - 110017 - Delhi-27 - India

GSTIN: UTAANCS4530M727
 Bank A/C No: 50200096218897
 IFSC: HIMC00008575

Telephone: 9811312289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401761

Sales Invoice No: SDWSI2401761
 Sales Invoice Date: 20-May-2024
 Status: Posted
 Cust Ref No: SO2405001311
 Sales Order Ref Doc Date: 19-May-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Jun-2024

Cafe Belmonte
 DRINKS FOOD & Beverages Pvt Ltd
 N-127 B-11/1, Kirti Nagar
 New Delhi - 110016 - Delhi-27 - India
 State: Delhi-27
 Tel: 9862311284

Ship To:
 Cafe Belmonte
 N-127 B-11/1, Kirti Nagar
 New Delhi - 110016 - Delhi-07 - IN
 Tel: 9862311284

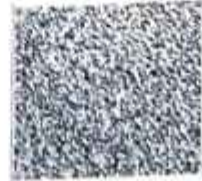
GSTIN NO: UTAANCS4530M727
 PAN No:

Contact Person: Mr. Rakash

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1.5l PKT	20029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Catch Soda 500ml PKT	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Coca Cola Pet 750ml PKT	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								11.00	7,050.01

*Received.
 By
 22/05/24*

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST12% ₹ 133.93
 GST18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTY AND ONE ONLY

Grand Total : ₹ 7,050.01
 Net To Pay ₹ 7,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	5,511.96		601.88		601.88		334.29	1,538.05

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

