

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069216691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401826**

**Original**

**Cafe Dori Dhan Mill**  
 Nappa Dori Pvt. Ltd. (Dhan Mill)  
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700323436

**Ship To**  
 Cafe Dori Dhan Mill  
 House no. 225, Gali no. 7, 60 foot road,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

**Sales Invoice No** : SDWSI2401826  
**Sales Invoice Date** : 21-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001400  
**Ref Doc Date** : 20-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

GSTIN NO:07AAECN3585A1ZN

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	11.000	Case	364.4100	18	430.0038	4,730.04
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
<b>Total</b>								<b>9,510.04</b>

RECEIVED  
 21/5/24



GST18%  
 GST 28% + CESS 12%  
 ₹ 1,215.77  
 ₹ 440.00

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

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY** Grand Total : ₹ 9,510.04  
 Net To Pay ₹ 9,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,008.51	09.00%	360.77	09.00%	360.77	12.00%	132.00	721.53
22021010	1,100.00	14.00%	154.00	14.00%	154.00			440.00
22029990	2,745.76	09.00%	247.12	09.00%	247.12	12.00%	132.00	626.24
<b>Total</b>	<b>7,854.27</b>		<b>761.89</b>		<b>761.89</b>			<b>1,688.77</b>

Executive :Arvind Sharma

For SMS SUPPLY PORT PVT. LTD.



REMARKS :