

Telephone : 9811313289

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice****SDWSI2402188****Original****21 Candles Restaurant & Cafe**

21 Candles Restaurant &amp; Cafe

UGF, A-2, Swami Dayanand Marg, Dayanand Vihar

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 7289804873

**Ship To**

21 Candles Restaurant &amp; Cafe

UGF, A-2, Swami Dayanand Marg,

Dayanand Vihar

New Delhi, 110092, Delhi-07, IN

Tel : 7289804873

Sales Invoice No

SDWSI2402188

Sales Invoice Date

30-May-2024

Status :

Posted

Cust Ref No :

SO2405001989

Sales Order

30-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AADFZ8663P12C

PAN NO :

Contact Person : Tapan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
✓	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
<b>Total</b>								<b>03.00</b>	<b>1,530.03</b>

*Tapan*  
9643970932

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

₹ 208.58

₹ 122.03

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND THREE ONLY

Grand Total :

₹ 1,530.03

Net To Pay

₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>1,199.42</b>		<b>134.02</b>		<b>134.02</b>		<b>62.57</b>	<b>330.61</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory