

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402312**

**Original**

**Cafe Grumpee**  
MJ Hospitality  
C-15, C-Block Market, Vasant Vihar,  
New Delhi, 110057, Delhi-07, India  
State : Delhi-07  
Tel : 9971632437  
Email : purchase@cafegrumpee.com

**Ship To**  
Cafe Grumpee  
C-15, C Block Market, Vasant Vihar,  
New Delhi, 110057, Delhi-07, IN  
Tel : 9971632437  
Email : purchase@cafegrumpee.com

**Sales Invoice No** SDWSI2402312  
**Sales Invoice Date** 02-Jun-2024  
**Status** Posted  
**Cust Ref No** Cafe Grumpee  
**Sales Order** SO2406000116  
**Ref Doc Date** 01-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Jul-2024

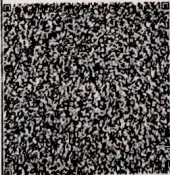
GSTIN NO:07ABKFM4228K1ZZ  
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
<b>Total</b>			<b>01.00</b>					<b>984.12</b>

*Runbeel*  
*2/6/24*

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



GST18%

₹ 150.12

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY**

**Grand Total :**

**₹ 984.12**

**Net To Pay**

**₹ 984**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
<b>Total</b>	<b>834.00</b>		<b>75.06</b>		<b>75.06</b>		<b>00.00</b>	<b>150.12</b>

Executive :Neeraj Kumar

REMARKS : Both Per Bottle 69.5+ Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)