

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402368**

**Original**

**Cafe Tree**  
 Cafe Tree  
 Block- C5A 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911849423

**Ship To**  
 Cafe Tree  
 Block-C5A, 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9911849423

**Sales Invoice No** SDWSI2402368  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000199  
**Ref Doc Date :** 03-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**Contact Person :Rajinder**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
<b>Total</b>			<b>18.00</b>					<b>9,950.13</b>

*Sukhraj*  
*Randhry*  
 8826148262

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,114.30  
**GST18%** ₹ 388.99

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND FOURTEEN ONLY**

**Grand Total :** ₹ 9,950.14  
**Net To Pay** ₹ 9,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50			388.99
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>7,446.84</b>		<b>934.51</b>		<b>934.51</b>		<b>634.29</b>	<b>2,503.29</b>

**Executive :Mohit**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)