

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 : 07ABIC84630M1Z0

Bank A/C No : 60200009218001
IFSC : HDFC00006676

Telephone : 9811313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402459

YS Cafe
Cuddles Hospitality
42, Bungalow Rd, University Enclave, Kamla Nagar
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9831344280

Ship To
YS Cafe
42, Bungalow Rd, University Enclave, Kamla Nagar
New Delhi, 110007, Delhi-07, IN
Tel : 9831344280

Sales Invoice No : SDWSI2402459
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No : 802406000305
Sales Order : 04-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

Contact Person : Tushar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fiery Red Sauce 180ml	21039020	2.000	Pcs	120.5350	12	134.9992	270.00
2	Hot Peach 180ml	21039020	3.000	Bottles	120.5350	12	134.9992	404.99
Total			05.00					674.99

Handwritten signature and scribble
9523958088

Payment Terms : End Of Month 7 Days Credit
General Terms : GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 674.99
Net To Pay ₹ 675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	602.67	06.00%	36.16	06.00%	36.16	%		72.32
Total	602.67		36.16		36.16		00.00	72.32

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)