

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402474

Original

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
FF RZ-36, KH No-31/25/2, Raghubir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 9560691807

Ship To

Zoca Cafe (Najafgarh)
FF RZ-36, KH No-31/25/2, Raghubir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, IN
Tel : 9560691807

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402474
05-Jun-2024
Posted
SO2406000304
04-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07ABAFB7207P1Z9

PAN NO :

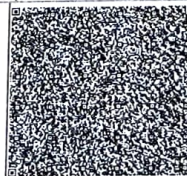
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
Total			38.00					14,265.03

Handwritten notes:
7/7/24
8957276892
DLILV 7933

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,113.56
GST 28% + CESS 12% ₹ 1,990.01

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SIXTY FIVE AND THREE ONLY Grand Total : ₹ 14,265.03
Net To Pay ₹ 14,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	4,975.03	14.00%	696.50	14.00%	696.50	12.00%	597.00	1,990.01
Total	11,161.46		1,253.27		1,253.27		597.00	3,103.57

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)