

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402504**

**Original**

**Cafe Dori Dhan Mill**  
Nappa Dori Pvt. Ltd. (Dhan Mill)  
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur  
New Delhi, 110074, Delhi-07, India  
State : Delhi-07  
Tel : 8700323436

**Ship To**  
Cafe Dori Dhan Mill  
House no. 225, Gali no. 7, 60 foot road,  
(near MRF tyres shop), Chhatarpur pahadi,  
New Delhi, 110074, Delhi-07, IN  
Tel : 8700323436

**Sales Invoice No** : SDWSI2402504  
**Sales Invoice Date** : 06-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000362  
**Ref Doc Date** : 05-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO: 07AAECN3585A12N

PAN NO :

Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	8,479.99
	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
8	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

*Handwritten signature and date: 6/6/24*

*Stamp: RECEIVED, DATE 6/6/24*

Payment Terms : End Of Month 7 Days Credit  
General Terms :

Total 25.00

22,410.05

GST18% ₹ 2,805.43  
GST 28% + CESS 12% ₹ 1,522.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED TEN AND FIVE ONLY

Grand Total : ₹ 22,410.05  
Net To Pay ₹ 22,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22021010	3,807.16	14.00%	533.00	14.00%	533.00	12.00%	456.86	1,522.86
22029990	8,923.72	09.00%	803.13	09.00%	803.13	%		1,606.27
<b>Total</b>	<b>18,281.76</b>		<b>1,836.71</b>		<b>1,836.71</b>		<b>456.86</b>	<b>4,128.29</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )