

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

**GSTIN :** 07ABIC34530M1Z0  
**Bank A/C No :** 50200099219991  
**IFSC :** HDFC0009575

**Telephone :** 0811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402527**

**Ship To**

Cafe Mafioso  
 2nd Floor Building 26, Hauz Khas Road  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi - 110016, Delhi-07, IN  
 Tel : 8800421146

**Sales Invoice No :**  
**Sales Invoice Date :**  
**Status :**  
**Cont Ref No :**  
**Sales Order :**  
**Ref Doc Date :**  
**EWay Bill No :**  
**Place of Supply :**  
**Due Date :**

**SDWSI2402527**  
**07-Jun-2024**  
**Posted**  
**502406000436**  
**06-Jun-2024**  
**New Delhi, Delhi-07**  
**15-Jul-2024**

**GSTIN NO.07AASFR8330A225**  
**PAN NO :**

**Contact Person : Mr Nitish**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	256.0092	2,560.09	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>45.00</b>	<b>19,005.11</b>

*Demofant Shik*  
*7/6/24*  
*9568802881*

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



**GST 28% + CESS 12%**  
**GST18%**  
**GST12%**

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE AND NINE ONLY**

**Grand Total :** ₹ 19,005.09  
**Net To Pay** ₹ 19,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	4,428.57	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
22029020	4,633.94	06.00%	278.04	06.00%	278.04		531.43	558.07
<b>Total</b>	<b>16,516.97</b>		<b>1,478.85</b>		<b>1,478.85</b>			<b>3,489.13</b>

**Executive : Vikas Khanduri**

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



**REMARKS :**