

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khara No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2402556**

**Cafe Mafioso**  
 RKE Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State - Delhi-07  
 Tel : 8800421148

**Ship To**  
 Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421148

**Sales Invoice No** SDWSI2402556  
**Sales Invoice Date** 07-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000436  
**Sales Order** 06-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Jul-2024  
**Due Date :**

**GSTIN NO:** 07AASFR6330A225  
**PAN No :**  
**Contact Person :** Mr Nitish

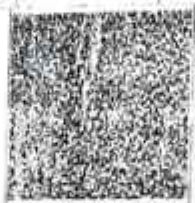
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	22021010	20.000	Case	557.1400	40	780.0002	15,600.00
<b>Total</b>			<b>20.00</b>					<b>15,600.00</b>

*So No:- 436 / Cafe Mafioso / 6th June 2024,*

*✓ L. Coca Cola Pet 750ml PK24 - 20 Case.*

*Demakant Shu*  
*7/6/24*  
*9560804581*

**Payment Terms :** Export Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 4,457.14

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED ONLY**

**Grand Total :** ₹ 15,600.00  
**Net To Pay** ₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
<b>Total</b>	<b>11,142.86</b>		<b>1,560.00</b>		<b>1,560.00</b>		<b>1,337.14</b>	<b>4,457.14</b>

**Executive :** Vikas Khand  
**REMARKS :**

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

*(Authorized Signatory)*