

1/c-Arted 602

SMS SUPPLY PORT PVT. LTD.

EDWJ Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402791

Original

Cafe Grumpee
MJ Hospitality
C-15, C-Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9971632437
Email : purchase@cafe-grumpee.com

Ship To
Cafe Grumpee
C-15, C Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 9971632437
Email : purchase@cafe-grumpee.com

Sales Invoice No : SDWSI2402791
Sales Invoice Date : 13-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000852
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07ABKFM4228K1ZZ
PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
Total								82.00	800.00

Munna Khan


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



GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total : ₹ 800.00
Net To Pay ₹ 800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
Total	677.97		61.02		61.02		00.00	122.03

Executive: Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



 (Authorized Signatory)