**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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

# Tax Invoice

**SDWSI2402792**

**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@cafegrumpee.com

GSTIN NO:07ABKFM4228K1ZZ
PAN NO :

Contact Person :Mr. Munna Khan

**Ship To**

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

| | |
|---|---|
| Sales Invoice No | SDWSI2402792 |
| Sales Invoice Date | 13-Jun-2024 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2406000883 |
| Ref Doc Date : | 12-Jun-2024 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |
| Due Date : | 15-Jul-2024 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Bodh Mineral Glass Water 750ml Pk12 | 22011010 | 2.000 | Case | 834.0000 | 18 | 984.1200 | 1,968.24 |
| | Total | | 82.00 | | | | | 1,968.24 |

Received

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

GST18% ₹ 300.24

Grand Total : ₹ 1,968.24
Net To Pay ₹ 1,968

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY EIGHT AND TWENTY FOUR ONLY**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22011010 | 1,668.00 | 09.00% | 150.12 | 09.00% | 150.12 | | | 300.24 |
| Total | 1,668.00 | | 150.12 | | 150.12 | | 00.00 | 300.24 |

Executive :Neeraj Kumar

REMARKS : Bodh Par Bottle 60 5+ Cal

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )



Reckonar Print & Accounting