

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402889

Cafe Al Shalom
A Unit of Troika Restaurant
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9810488067
Email : rajesh009kumar@yahoo.in

Ship To
Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk,
Saket
New Delhi, 110017, Delhi-07, IN
Tel : 9810488067

Sales Invoice No : SDWSI2402889
Sales Invoice Date : 16-Jun-2024
Status : Posted
Cust Ref No : Cafe Al Shalom
Sales Order : SO2408001032
Ref Doc Date : 16-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AATFT3032A1ZE
PAN NO :
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								13.00	8,950.02

Handwritten signature and number:
7523858836

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 1,942.86
GST18% ₹ 327.97

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FIFTY AND TWO ONLY **Grand Total : ₹ 8,950.02**
Net To Pay ₹ 8,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	6,679.19		843.98		843.98		582.86	2,270.83

Executive :Neeraj Kumar
REMARKS :
For SMS SUPPLY PORT PVT. LTD.
Handwritten signature and stamp:
Authorized Signatory