

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 15, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2403043**

**Cafe Mafioso**

RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 8800421146

**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: 8800421146

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2403043  
 20-Jun-2024  
 Posted  
 SO2406001260  
 19-Jun-2024  
 New Delhi, Delhi-07  
 15-Jul-2024

GSTIN NO:07AASFR8330A2Z5

PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9590	1,205.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
8	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
13	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
14	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98
<b>Total</b>			<b>67.00</b>					<b>38,220.09</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 1,206.96  
 GST 28% + CESS 12% ₹ 5,525.71  
 GST18% ₹ 1,161.62

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED TWENTY AND SEVEN ONLY

Grand Total : ₹ 38,220.07  
 Net To Pay ₹ 38,220

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	13,814.21	14.00%	1,934.00	14.00%	1,934.00	20%	1,657.71	5,525.71
22029020	10,058.04	06.00%	603.48	06.00%	603.48	%		1,206.96
<b>Total</b>	<b>30,325.77</b>		<b>3,118.29</b>		<b>3,118.29</b>		<b>1,657.71</b>	<b>7,894.30</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*956004587*  
*Parminderjit*  
*20/6/24*

*(Authorized Signatory)*