

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

SDWSI2403085

Original

Cafe Tree  
 Cafe Tree  
 Block-C5A 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911849423

Ship To  
 Cafe Tree  
 Block-C5A, 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9911849423

Sales Invoice No : SDWSI2403085  
 Sales Invoice Date : 21-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001363  
 Ref Doc Date : 20-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	216.1075	18	255.0069	1,530.05
<b>Total</b>			<b>08.00</b>					<b>4,305.08</b>

*Sunder*  
 8826148262  
 Pending

Payment Terms : End Of Month 0 Days Credit		GST 28% + CESS 12%	₹ 792.86
General Terms :		GST18%	₹ 233.40

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIVE AND SEVEN ONLY  
 Grand Total : ₹ 4,305.07  
 Net To Pay : ₹ 4,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,296.65	08.00%	116.70	08.00%	116.70	%		233.40
22021010	1,992.10	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>3,278.81</b>		<b>394.20</b>		<b>394.20</b>		<b>237.86</b>	<b>1,026.26</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

