

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403190

Original

Zoca Cafe (Najafgarh)
Badri Kedar Hospitality
FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 9560691807

Ship To
Zoca Cafe (Najafgarh)
FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, IN
Tel : 9560691807

Sales Invoice No : SDWSI2403190
Sales Invoice Date : 24-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001597
Ref Doc Date : 24-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABAFB7207P1Z9
PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9630	18	399.9999	1,600.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			26.00					6,460.00

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 747.46
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 6,459.99
Net To Pay ₹ 6,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	5,266.82		529.72		529.72		133.71	1,193.18

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)