

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rungun Ext.
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS430M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009573

Website : www.supplyport.in

Tax Invoice

SDWSI2403335

Original

Cafe Belmonte
Delect Food & Beverages Pvt. Ltd
K-107/B, GF, Kalkaji, New Delhi
New Delhi 110019, Delhi-07, India
State: Delhi-07
Tel: 9582331094

Ship To
Cafe Belmonte
k-107/B GF Kalkaji
New Delhi 110019, Delhi-07, IN
Tel: 9582331094

Sales Invoice No : SDWSI2403335
Sales Invoice Date : 28-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001835
Ref Doc Date : 28-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAHCD5521D1Z0
PAN NO :

Contact Person : Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Received.
Rm
28/06/24.*

Total 01.00 780.00

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Signature)
Authorized Signatory