

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Kharsa 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

SDWSI2403403

Original

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 9910486067
 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 9910486067

Sales Invoice No SDWSI2403403
 Sales Invoice Date 01-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2406001920
 Ref Doc Date 29-Jun-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			19.00					11,870.04

मादे
 8826618367

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



GST18% ₹ 655.94
 GST 28% + CESS 12% ₹ 2,162.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SEVENTY AND THREE ONLY
 Grand Total : ₹ 11,870.03
 Net To Pay ₹ 11,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,944.10	09.00%	327.97	09.00%	327.97			655.94
22021010	5,407.14	14.00%	757.00	14.00%	757.00		648.86	2,162.86
Total	9,051.24		1,084.97		1,084.97		648.86	2,818.80

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)