

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABRG4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991
IFSC : HDFC00099575

Website : www.smsppvt.in

Tax Invoice

SDWSI2403413

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 : SDWSI2403413
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cont Ref No : Cafe Belmonte
Sales Order : SDWAO001932
Ref Doc Date : 29-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAHCD6521D1Z0
PAN NO :

Contact Person :Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	390.1111	1,950.55
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			09.00					5,020.00

Received.
RK
11/07/24
9582331094

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY ONLY

Grand Total : ₹ 5,020.00
Net To Pay ₹ 5,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,510.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	3,838.74		456.92		456.92		267.43	1,181.26

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)