

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403434**

**Original**

**Cafe Grumpee**  
 MJ Hospitality  
 C-15, C-Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**Ship To**  
 Cafe Grumpee  
 C-15, C Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**Sales Invoice No** SDWSI2403434  
**Sales Invoice Date** 01-Jul-2024  
**Status** Posted  
**Cust Ref No :** Cafe Grumpee  
**Sales Order** SO2406001951  
**Ref Doc Date** 30-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

**GSTIN NO:**07ABKFM4228K1ZZ  
**PAN NO :**

**Contact Person :**Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1,000	Case	834.0000	18	984.1200	984.12

*Handwritten notes and stamps:*  
 HOSPITALITY  
 11/7/24  
 11372 Reimb  
 (Circular stamp with signature)

**Total** **01.00** **984.12**

**Payment Terms :** End Of Month 15 Days Credit

**General Terms :**



**GST18%** **₹ 150.12**

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY** **Grand Total :** **₹ 984.12**  
**Net To Pay** **₹ 984**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
<b>Total</b>	<b>834.00</b>		<b>75.06</b>		<b>75.06</b>		<b>00.00</b>	<b>150.12</b>

**Executive :** Neeraj Kumar

**REMARKS :** Bodh Per Bottle 69.5+ Gst

For **SMS SUPPLY PORT PVT. LTD.**

