

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403460

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 : SDWSI2403460
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No : SO2407000064
Sales Order Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABAFB7207P1Z9
 PAN NO :
 Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	139.8300	18	164.9994	4,949.98	
5	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
Total								49.00	19,280.07

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



GST 28% + CESS 12% ₹ 3,522.88
 GST18% ₹ 1,060.17

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED EIGHTY AND SEVEN ONLY **Grand Total : ₹ 19,280.07**
Net To Pay ₹ 19,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	4,194.90	09.00%	377.54	09.00%	377.54	%		755.08
22021010	8,807.20	14.00%	1,233.01	14.00%	1,233.01	12.00%	1,056.86	3,522.88
Total	14,697.02		1,763.09		1,763.09		1,056.86	4,583.05

Executive : Mohit
 REMARKS :

9870731285

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

