

SMS SUPPLY PORT PVT. LTD.
 (SDVN) Plot No 126E, Khasra 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

SDWSI2403464

Original

Cafe Tree
 Cafe Tree
 Block- CSA 298, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 9911849423

Ship To
 Cafe Tree
 Block- CSA, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9911849423

Sales Invoice No : SDWSI2403464
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000076
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
Total			16.00					8,100.12

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

Sukh
 2/7/24
 9826148252

GST 28% + CESS 12% ₹ 1,585.73
 GST18% ₹ 388.99

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED AND TWELVE ONLY Grand Total : ₹ 8,100.12
 Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50	%		388.99
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	6,125.40		749.50		749.50		475.72	1,974.72

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)