

SMS SUPPLY PORT PVT. LTD.
 GSTIN: 07ADKEM4220K1Z2
 PAN: KEDN1103
 C-15, C Block Market, Vasant Vihar,
 New Delhi - 110057, Delhi-07, India
 Tel: 9971632437
 Email: purchase@cafegrumpee.com

GSTIN: 07ADICS4530M1Z0

Bank A/C No: 50200009218691
 IFSC: HDFC00009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2503641

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
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2503641
 13-Jun-2025
 Posted
 SO2506001142
 13-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO: 07ADKEM4220K1Z2

PAN NO:

Contact Person: Mr. Munna Khan

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Carli Club Soda 750ml PK18	22011020	1.000	Case	338.9830	18	399.9999	400.00

Handwritten signature and initials

Total

01.00

400.00

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST 18%

₹ 61.02



GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :

₹ 400.00

Net To Pay

₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
Total	338.98		30.51		30.51		00.00	61.02

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

