

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400371

Original

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 SDWSI2400371
Sales Invoice Date 12-Apr-2024
Status Posted
Cust Ref No : Zoca Cafe
Sales Order SO2404000704
Ref Doc Date 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07ABAFB7207P129
PAN NO :
Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
Total			25.00					5,199.99

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



GST18% ₹ 793.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,199.99
Net To Pay ₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,799.80	09.00%	251.89	09.00%	251.89	%		503.39
Total	4,409.97		396.81		396.81		00.00	793.22

Executive : Vipin

REMARKS :

9870931285

For SMS SUPPLY PORT PVT. LTD.

