

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2404009**

**Original**

**Nuai Cafe (Ghitorni)**

Nuai Cafe Pvt. Ltd.  
GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9258674571

**Ship To**  
Nuai Cafe (Ghitorni)  
GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport  
New Delhi, Delhi-07, IN  
Tel : 9258674571

**Sales Invoice No** : SDWSI2404009  
**Sales Invoice Date** : 15-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001010  
**Sales Order Ref Doc Date** : 15-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2024

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

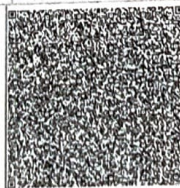
Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Raw Grape Fruit Juice 1Ltr	20092100	10.000	Bottles	383.9300	12	430.0016	4,300.02	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
10	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00	
<b>Total</b>								<b>30.00</b>	<b>24,057.02</b>

*Received  
Nahi  
8178326634*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 872.68  
GST 28% + CESS 12% ₹ 4,122.86  
GST18% ₹ 173.90  
GST5% ₹ 16.29

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIFTY SEVEN AND ONE ONLY**

**Grand Total : ₹ 24,057.01**  
**Net To Pay ₹ 24,057**

Executive : Arvin Sharma

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20092100	3,839.30	06.00%	230.36	06.00%	230.36	%		460.72
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>18,871.29</b>		<b>1,974.43</b>		<b>1,974.43</b>		<b>1,236.86</b>	<b>5,185.72</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )