

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2400400

Original

Cafe Tree

Cafe Tree
 Block - C5A 298, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State Delhi-07
 Tel 9911849423

Ship To

Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel 9911849423

Sales Invoice No : SDWSI2400400
 Sales Invoice Date : 13-Apr-2024
 Status : Posted
 Cust Ref No : Cafe Tree
 Sales Order : SO2404000780
 Ref Doc Date : 13-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

Contact Person : Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	216.1075	18	255.0069	1,275.04	
Total								05.00	1,275.04

Rajinder
 18/4/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 194.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND FOUR ONLY

Grand Total :

₹ 1,275.04

Net To Pay

₹ 1,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.54	09.00%	97.25	09.00%	97.25	%		194.50
Total	1,080.54		97.25		97.25		00.00	194.50

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)