

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404013

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

SDWSI2404013

Sales Invoice Date

16-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001037

Sales Order

16-Jul-2024

Ref Doc Date :

New Delhi, Delhi-07

Eway Bill No :

30-Jul-2024

Place of Supply

Due Date :

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 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 3 | Vedica Mineral Water 500ml Pk20 | 22011010 | 10.000 | Case | 216.1075 | 18 | 255.0069 | 2,550.07 |
| Total | | | 14.00 | | | | | 6,250.10 |

9643934293

Rajinder
16/7/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 1,057.15
₹ 388.99

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY AND ELEVEN ONLY

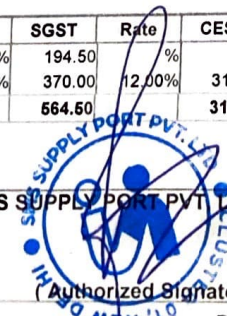
Grand Total : ₹ 6,250.11
Net To Pay ₹ 6,250

| 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 | 2,642.88 | 14.00% | 370.00 | 14.00% | 370.00 | 12.00% | 317.15 | 1,057.15 |
| Total | 4,803.96 | | 564.50 | | 564.50 | | 317.15 | 1,446.14 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)