

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404029

Cafe Dori Dhan Mill
 Nappa Dori Pvt. Ltd (Dhan Mill)
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 9560957023

Ship To
 Cafe Dori Dhan Mill
 House no. 225, Gall no 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No SDWSI2404029
Sales Invoice Date 16-Jul-2024
Status Posted
Cust Ref No : SQ2407001051
Sales Order 16-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAECN3585A1ZN
 PAN NO :

Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								23.00	13,570.06

RECEIVED
 BY: [Signature]
 DATE: 16/07/24

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 983.91
 GST 28% + CESS 12% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY AND FIVE ONLY Grand Total : ₹ 13,570.05
 Net To Pay ₹ 13,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
Total	10,551.86		1,203.95		1,203.95		610.29	3,018.19

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)