

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 : 07ABICS4530M120
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400404

Original

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: 8700323436

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

Sales Invoice No SDWSI2400404
Sales Invoice Date 13-Apr-2024
Status Posted
Cust Ref No Cafe Dori
Sales Order SO2404000787
Ref Doc Date 13-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO: 07AAECN3585A1ZN
PAN NO :
Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99	
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00	
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
7	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	10.000	Case	360.1690	18	424.9994	4,249.99	
Total								22.00	20,605.03

RECEIVED
CAFE DORI
DATE: 13/04/24

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



GST 28% + CESS 12% ₹ 1,321.44
GST18% ₹ 2,437.62

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FIVE AND TWO ONLY Grand Total : ₹ 20,605.02
Net To Pay ₹ 20,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,601.60	09.00%	324.15	09.00%	324.15			648.30
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
22029990	8,923.72	09.00%	803.13	09.00%	803.13			1,606.27
Total	16,846.96		1,681.31		1,681.31		396.43	3,769.06

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

