

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404139

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 SDWSI2404139
Sales Invoice Date 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001226
Sales Order 18-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660 7200	40	925.0080	1,850.02	
Total								02.00	1,850.02

Rajinder
 19/7/24
 9642939293

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)