

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

Original for Buyer

Tax Invoice

SDWSI2404152

Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt Ltd
 GF-02, Ground Floor, Worldmark-3, Asset no 7, Aerocity, IGI
 Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9258674571

Ship To
 Nuai Cafe (Ghitorni)
 GF-02, Ground Floor, Worldmark-3, Asset
 no 7, Aerocity, IGI Airport
 New Delhi, Delhi-07, IN
 Tel 9258674571

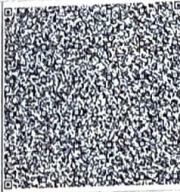
Sales Invoice No SDWSI2404152
Sales Invoice Date 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001224
Sales Order 18-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO: 07AAHCN1463E1ZN
PAN NO :
Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								01.00	1,300.00

Received
[Signature]
 9258674571

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



GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 1,300.00
Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
Total	1,160.71		69.64		69.64		00.00	139.29

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

