

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 : 9811313269  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404208**

**Cafe Mafioso**  
 RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800421146

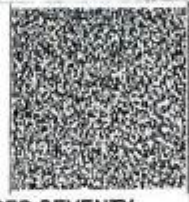
**Ship To**  
 Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146

**Sales Invoice No** : SDWSI2404208  
**Sales Invoice Date** : 21-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001365  
**Ref Doc Date** : 20-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

GSTIN NO:07AASFR8330A2Z5  
 PAN NO :  
 Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Gatch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
13	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
14	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>68.00</b>					<b>38,970.11</b>

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 6,097.14  
 GST18% ₹ 1,161.62  
 GST12% ₹ 1,073.04

**GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND NINE HUNDRED SEVENTY AND EIGHT ONLY**

**Grand Total :** ₹ 38,970.08  
**Net To Pay** ₹ 38,970

*Handwritten signature and date:*  
 Damakant  
 21/7/24  
 256080881

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	15,242.85	14.00%	2,134.00	14.00%	2,134.00	12.00%	1,829.14	6,097.14
22029020	8,941.97	06.00%	536.52	06.00%	536.52	%		1,073.04
<b>Total</b>	<b>30,638.28</b>		<b>3,251.33</b>		<b>3,251.33</b>		<b>1,829.14</b>	<b>8,331.81</b>

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

