

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

Tax Invoice

SDWSI2404276

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404276

23-Jul-2024

Posted

SO2407001497

23-Jul-2024

New Delhi, Delhi-07

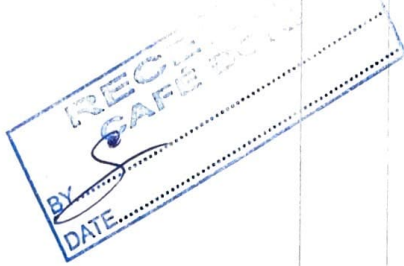
06-Aug-2024

GSTIN NO:07AAECN3585A1ZN

PAN NO :

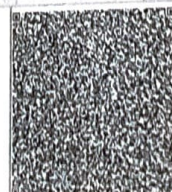
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>05.00</b>	<b>6,070.00</b>



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 616.27  
 GST12% ₹ 133.93  
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY ONLY

Grand Total : ₹ 6,070.00  
 Net To Pay ₹ 6,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
<b>Total</b>	<b>6,096.94</b>		<b>453.10</b>		<b>453.10</b>		<b>66.86</b>	<b>973.06</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)