

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 8811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2404364

Original

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Sales Invoice No : SDWSI2404364
 Sales Invoice Date : 25-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407001631
 Ref Doc Date : 24-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			01.00					925.01

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



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.