

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

SDWSI2404453

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 SDWSI2404453
Sales Invoice Date 28-Jul-2024
Status : Posted
Cust Ref No : SO2407001838
Sales Order 27-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

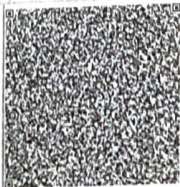
GSTIN NO: 07ABKFM4228K1ZZ
PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	2.000	Case	834.0000	18	984.1200	1,968.24	
Total								02.00	1,968.24

Handwritten signature and date:
 28/7/24
 9871101641

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



GST18%

₹ 300.24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY EIGHT AND TWENTY FOUR ONLY

**Grand Total :
 Net To Pay**

**₹ 1,968.24
 ₹ 1,968**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,668.00	09.00%	150.12	09.00%	150.12	%		300.24
Total	1,668.00		150.12		150.12			300.24

Executive : Neeraj Kumar

REMARKS : Bodh Per Bottle 69.5+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

