

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No.128E, 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**

**SDWSI2404454**

**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 : SDWSI2404454  
Sales Invoice Date : 28-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001837  
Sales Order : 27-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

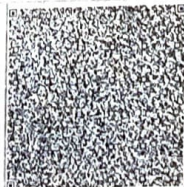
GSTIN NO:07ABKFM4228K1ZZ  
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>								<b>01.00</b>

*Handwritten signature*  
28/7/24  
9871104641

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



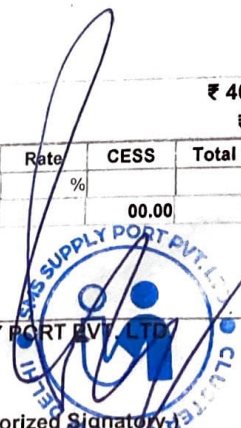
GST18%

₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total : ₹ 400.00  
Net To Pay ₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>		<b>00.00</b>	<b>61.02</b>



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Neeraj Kumar

REMARKS :