

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 : 07ABJCS4530M1Z0
Bank A/C No : 50200008218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404465

Original

Cafe Belmonte
 Delect Food & Beverages Pvt. Ltd
 K-107/B GF Kalkaji, New Delhi
 New Delhi 110019 Delhi-07, India
 State: Delhi-07
 Tel: 9582331094

Ship To
 Cafe Belmonte
 k-107/B GF Kalkaji
 New Delhi, 110019 Delhi-07, IN
 Tel: 9582331094

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404465
28-Jul-2024
Posted
SO2407001827
27-Jul-2024
New Delhi , Delhi-07
06-Aug-2024

GSTIN NO: 07AAHCD5521D1Z0
PAN NO :

Contact Person : Mr. Rakesh

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Sprite Pet 750ml Pk24
3	Catch Soda 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	4 000	Case	557.1430	40	780.0002	3,120.00
22021010	3 000	Case	557.1430	40	780.0002	2,340.00
22011020	3 000	Case	322.0340	18	380.0001	1,140.00

Handwritten signature and scribbles

Total 10.00 **6,600.00**

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%
 ₹ 1,560.00
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 6,600.00
Net To Pay ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,900.00	14.00%	546.00	14.00%	546.00	2.00%	468.00	1,560.00
Total	4,866.10		632.95		632.95		468.00	1,733.90

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)