

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404519**

**Original**

**Cafe Al Shalom**

A Unit of Troika Restaurant  
Shop no. S-42, 2nd Floor, Select Citywalk, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9910486067  
Email : rajesh009kumar@yahoo.in

**Ship To**

Cafe Al Shalom  
Shop no. S-42, 2nd Floor, Select Citywalk,  
Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 9910486067

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

SDWSI2404519  
30-Jul-2024  
Posted  
SO2407001905  
29-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07AATFT3032A1ZE

PAN NO :

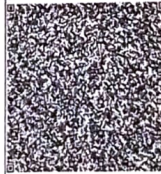
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
<b>Total</b>			<b>21.00</b>					<b>11,820.03</b>

*S. Rajesh*

MO = 8218564844  
Date = 30/07/24

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,851.43  
GST18% ₹ 814.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 11,820.03  
Net To Pay ₹ 11,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
<b>Total</b>	<b>9,154.02</b>		<b>1,055.30</b>		<b>1,055.30</b>		<b>555.43</b>	<b>2,666.01</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*