

**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 : 9811313269

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404627**

**Original**

**Cheezo Cafe**  
21 Sunita Foods and Hospitality Services  
3rd Floor, Vsquare, Hazipur, Sector-104,  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7351881488

**Ship To**  
Cheezo Cafe  
3rd Floor, Vsquare, Hazipur, Sector-104,  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 7351881488

**Sales Invoice No** : SDWSI2404627  
**Sales Invoice Date** : 02-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2408000051  
**Sales Order** : 01-Aug-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-Sep-2024

GSTIN NO:09BHPPC1853G1ZA  
PAN NO :

Contact Person :Subham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Vishal*  
*9568869321*

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

GST 28% + CESS 12% ₹ 660.00



**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>462.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

