

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot no 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2404725**

**Cafe Mafioso**  
 RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800421148

Ship To  
**Cafe Mafioso**  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421148

Sales Invoice No : SDWSI2404725  
 Sales Invoice Date : 04-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000228  
 Sales Order : 03-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Sep-2024

GSTIN NO:07AASFR8330A2Z5  
 PAN NO :

Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>44.00</b>	<b>17,895.11</b>

*Permarket Jhu*  
*4/8/24*  
*9560804881*

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



GST18% ₹ 1,277.56  
 GST 28% + CESS 12% ₹ 880.00  
 GST12% ₹ 690.00

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED NINETY FIVE AND TEN ONLY**      **Grand Total : ₹ 17,895.10**  
**Net To Pay ₹ 17,895**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	284.00	880.00
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
<b>Total</b>	<b>16,047.54</b>		<b>1,291.78</b>		<b>1,291.78</b>		<b>284.00</b>	<b>2,847.56</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)