

SMS SUPPLY PORT PVT. LTD.

SDWSI Pk No 1201, Khasra No 1183,
 Pocket 5, Sector 8, Randeep Enclave,
 New Delhi - 110017 (Delhi-07) India

GSTIN: 07ABRC54030P1Z0

Bank A/C No: 052000219891
 IFSC: 408700000000

Telephone: 9811313293

Website: www.smsport.in

Tax Invoice

SDWSI2404770

Original for Buyer

Cafe After Hours
 Ruyyapetes Hoopdolla Pk, CM
 Unit no 501, City Centre Plot No 5, Sector 12, Dwarka
 New Delhi - 110015, Delhi-07, India
 State: Delhi-07
 Tel: 9212629012
 Email: Sreenivas deenka@gmail.com

Ship To
 Cafe After Hours
 5-35, 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 New Delhi - 110015, Delhi-07, IN
 Tel: 9212629012
 Email: Sreenivas deenka@gmail.com

Sales Invoice No: SDWSI2404770
 Sales Invoice Date: 05-Aug-2024
 Status: Posted
 Cust Ref No: SDWSI2404770
 Sales Order: 04-Aug-2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Sep-2024

GSTIN NO: 07AAMCN4615R1Z1
 PAN NO:
 Contact Person: Shri Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Medical Mineral Water 1.5L Pk12	22011010	30.000	Cans	224.2140	18	204.9977	7,543.10	
2	Softweeps Tonic Water Can 300ml Pk24 MRP 60	22021019	2.000	Cans	778.5210	40	1089.9204	2,190.00	
3	Good Luck Red 1.5L Pk24	22021019	1.000	Cans	657.1400	45	780.3000	1,340.00	
4	Fanta Flat 750ml Pk24	22021019	5.000	Cans	557.1400	40	780.0000	3,900.00	
5	Diet Diet Coke Can 300ml Pk24	22021010	2.000	Cans	562.0000	40	728.0000	1,340.00	
6	Real Apple Juice 1.5L Pk12	22029020	1.000	Cans	1009.0000	12	1120.0000	1,120.00	
7	Real Mango Juice 1.5L Pk12	22029025	1.000	Cans	1200.0000	12	1320.0000	1,320.00	
Total:								44.00	20,150.00

CAFE AFTER HOURS
 Ruyyapetes Hoopdolla Pk, CM
 Unit no 501, City Centre Plot No 5, Sector 12, Dwarka
 New Delhi - 110015, Delhi-07, India
 State: Delhi-07
 Tel: 9212629012
 Email: Sreenivas deenka@gmail.com

Payment Terms: 100% Advance / 5 Days Credit
 General Terms:
 GST 18% ₹ 1,212.71
 GST 40% ₹ 2,845.72
 GST 12% ₹ 240.00

GRAND TOTAL: INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FIFTY ONLY
 Grand Total: ₹ 20,150.00
 Net To Pay: ₹ 20,150.00

HSN	Taxable Amt	Rate	GST	Rate	SGST	Rate	CESS	Total
22011010	7543.10	18%	1337.76	18.00%	1337.76	0.00%	0.00	1337.76
22021019	2190.00	40%	876.00	40.00%	876.00	0.00%	0.00	876.00
22021019	1340.00	45%	603.00	45.00%	603.00	0.00%	0.00	603.00
22021019	3900.00	40%	1560.00	40.00%	1560.00	0.00%	0.00	1560.00
22021010	1340.00	40%	536.00	40.00%	536.00	0.00%	0.00	536.00
22029020	1120.00	12%	134.40	12.00%	134.40	0.00%	0.00	134.40
22029025	1320.00	12%	158.40	12.00%	158.40	0.00%	0.00	158.40
Total	20150.00		3722.26		3722.26		0.00	3722.26

Remarks: Yours faithfully
 For SMS SUPPLY PORT PVT. LTD.
 Signature: _____
 Stamp: _____