

SMS SUPPLY PORT PVT. LTD.

(DGV) Plot No 1268, Khazra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi 110087, Delhi-07, India

GSTIN : STAADCF8064N1ZL

Telephone : 9811312299

Bank A/c No : 50240069018981
 IFSC : HDFC0979578

Website : www.smsupplyport.in

Tax Invoice

SDWSI2404778

Original

Food Link F&B

Food Link F&B Holdings Pvt. Ltd (Joharpur)
 Ground Floor, Mustafi no-58, Kirti No-23, Tehsil, Meerhout
 Jharkhand
 New Delhi 110047 (Delhi-07) India
 State: Delhi-07
 Tel : 9780490728

Ship To

Food Link F&B
 Ground Floor, Mustafi no-58, Kirti No-23,
 Tehsil, Meerhout, Jharkhand
 New Delhi 110047, Delhi 07, IN
 Tel : 9780490728

Sales Invoice No : SDWSI2404778
 Sales Invoice Date : 05-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO240800371
 Ref Doc Date : 05-Aug-2024
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO: STAADCF8064N1ZL
 PAN NO :

Contact Person (Kuldeep)

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 180ml Pk30	22029020	2.000	Case	455.5000	12	510.0032	1,020.01
2	Real Mango Juice 180ml Pk30	22029020	1.000	Case	455.5000	12	510.0032	510.00
Total								1,530.01

Food Link F&B Holdings Pvt. Ltd. (NCT-JUHI CAFE NEW DELHI)
 Serial Inward No
 Date of Receipt 05/08/2024 Time 2:50
 Name
 Signature: *Kuldeep*

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

GST12%

₹ 163.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND ONE

Grand Total :
 Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CGST	SGST
22029020	1,530.00	12.00%	81.96	12.00%	81.96	1,530.00	81.96	81.96
Total			81.96		81.96			

For SMS SUPPLY PORT

