

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9811313298
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404838

Sales Invoice No : SDWSI2404838
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000391
 Sales Order : 05-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

Juhi Cafe
 Food Link F&B Holding Pvt. Ltd (Dwarka)
 Ground Floor, Mustafi no-58, Kila No-23, Tehsil, Mehrauli,
 Jonapur,
 New Delhi, 110047, Delhi-07, India
 State : Delhi-07
 Tel : 9899978295
 Email : ashok.yadav@foodlink.in

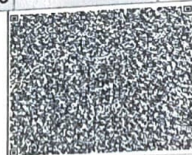
Ship To
 Juhi Cafe
 BCC (India International Convention & Expo
 Centre) 2nd Floor Sector-28, Dwarka
 New Delhi, 110061, Delhi-07, IN
 Tel : 9899978295
 Email : ashok.yadav@foodlink.in

GSTIN NO:07AADCF0664K1ZL
 PAN NO :
 Contact Person : Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 180ml Pk30	22029020	2.000	Case	455.3600	12	510.0032	1,020.01	
2	Real Mango Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00	
Total								03.00	1,530.01

*Recd originally on
 Foodlink invoice
 SPW 4778*

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



GST12% ₹ 163.93

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

Grand Total : ₹ 1,530.01
 Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,366.08	06.00%	81.96	06.00%	81.96	%		163.93
Total	1,366.08		81.96		81.96		00.00	163.93

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)