

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Kharsa No 1153  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABCS4530AFZ0  
 Bank A/C No : 50200099219891  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404851**

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

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

Sales Invoice No : **SDWSI2404851**  
 Sales Invoice Date : **07-Aug-2024**  
 Status : **Posted**  
 Cust Ref No : **SO2408000447**  
 Sales Order : **06-Aug-2024**  
 Ref Doc Date :  
 Eway Bill No : **New Delhi, Delhi-07**  
 Place of Supply : **07-Sep-2024**  
 Due Date :

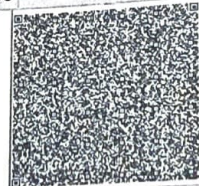
GSTIN NO: 07AADCFO664K1ZL  
 PAN NO :  
 Contact Person : Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
4	Catch Club Soda 750ml Pk18	22011020	6 000	Case	338.9830	18	399.9999	2,000.01
5	Fanta 2Ltr Pk9	22021010	1 000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>5,080.01</b>

→ Item removed from this bill invoice updated.

**Foodlink F&B Holdings Pvt. Ltd (JUH Cafe New Delhi)**  
 Serial Inward No.  
 Date of Receipt: 07/08/2024  
 Name:  
 Signature: *Ashok Yadav*

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



GST 28% + CESS 12% ₹ 880.00  
 GST18% ₹ 305.09

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY AND ONE ONLY**

**Grand Total : ₹ 5,080.01**  
**Net To Pay ₹ 5,080**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>3,894.92</b>		<b>460.54</b>		<b>460.54</b>		<b>264.00</b>	<b>1,185.09</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**Authorized Signatory**  
*(Signature)*