

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404884

Zoca Cafe (Najafgarh)

Badri Kedar Hospitalty

FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafghar, Nr Golden Valley School

New Delhi, 110043, Delhi-07, India

State : Delhi-07

Tel : 9560691807

Email : Zoca.najafgarh@gmail.com

Ship To

Zoca Cafe (Najafgarh)

FF RZ-36, KH No-31/25/2, Raghbir Nagar,

PP No-NJF, F-283, Najafghar, Nr Golden

Valley School

New Delhi, 110043, Delhi-07, IN

Tel : 9560691807

Email : Zoca.najafgarh@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404884

08-Aug-2024

Posted

SO2408000543

07-Aug-2024

New Delhi, Delhi-07

31-Aug-2024

GSTIN NO:07ABAFB7207P1Z9

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	10.000	Case	139.8300	18	164.9994	1,649.99
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			23.00					13,240.07

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

₹ 3,311.45

₹ 251.69

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FOURTY AND EIGHT ONLY

Grand Total :

₹ 13,240.08

Net To Pay

₹ 13,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22021010	8,278.63	14.00%	1,159.01	14.00%	1,159.01	12.00%	993.44	3,311.45
Total	9,676.93		1,284.86		1,284.86		993.44	3,563.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD

*(Signature)*

9870731285

( Authorized Signatory )