

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504924

Sales Invoice No : SDWSI2504924
 Sales Invoice Date : 06-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000513
 Sales Order : 05-Jul-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 13-Sep-2025
 Due Date :

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

GSTIN NO: 07ABKFM4228K1ZZ
 PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22011020	1.000	Case	338.9830	18	399.9999	400.00
Total						1,940.00

Munna
 6/July/25
 9560368997

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FORTY ONLY

Grand Total : ₹ 1,940.00
 Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,438.98		184.51		184.51		132.00	501.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

