

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 128E, 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 : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405001

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

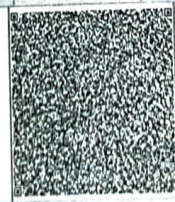
Sales Invoice No : SDWSI2405001
 Sales Invoice Date : 10-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000694
 Sales Order : 09-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07ABKFM4228K1ZZ
 PAN NO :
 Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
Total			01.00					984.12

Handwritten signature
 7048950980
 10-08-24

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



GST18%

₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total : ₹ 984.12
 Net To Pay ₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive : Neeraj Kumar
 REMARKS : Bodh Per Bottle 69.5+ Gst

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

