

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405284

Cafe Belmonte
 Deleat Food & Beverages Pvt. Ltd.
 K-107/B, GF, Kalkaji, New Delhi
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel : 9582331094

Ship To
 Cafe Belmonte
 k-107/B GF, Kalkaji
 New Delhi, 110019, Delhi-07, IN
 Tel : 9582331094

Sales Invoice No SDWSI2405284
Sales Invoice Date 18-Aug-2024
Status Posted
Cust Ref No : SO2408001270
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO: 07AAHCD5521D1Z0
PAN NO :
Contact Person : Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								11.00	7,450.01

Received.
RK
18/08/24
9582331094

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

GST 28% + CESS 12% ₹ 1,337.14
GST18% ₹ 231.87
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 7,450.01
Net To Pay ₹ 7,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,747.07		650.89		650.89		401.14	1,702.94

Executive : Vikas Khanduri

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

