

**SM3 SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 8, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405393**

**Cafe Al Shalom**  
 A Unit of Troika Restaurant  
 Shop no. S-42, 2nd Floor, Select Citywalk, Saket  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9910486067  
 Email: rajesh009kumar@yahoo.in

**Ship To**  
 Cafe Al Shalom  
 Shop no. S-42, 2nd Floor, Select Citywalk,  
 Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 9910486067  
 Email: rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2405393  
 Sales Invoice Date : 21-Aug-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2408001433  
 Ref Doc Date : 20-Aug-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

GSTIN NO: 07AA1FT3032A1ZE  
 PAN NO :  
 Contact Person: Naresh

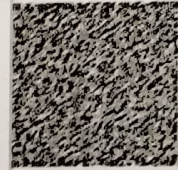
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

*Handwritten:*  
 7523858836

**SELECT CITY WALK SECURITY IN**

S. NO. 14:46  
 TIME: 21/08/24  
 DATE: Total

Payment Terms : End Of Month & Bank Credit  
 General Terms :



GST 28% + CESS 12% ₹ 2,951.43  
 GST18% ₹ 655.94

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED THIRTY AND FOUR ONLY**      Grand Total : ₹ 14,830.04  
 Net To Pay ₹ 14,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,844.10	09.00%	327.97	09.00%	327.97	%		655.94
22021010	7,378.57	14.00%	1,033.00	14.00%	1,033.00	12.00%	885.43	2,951.43
<b>Total</b>	<b>11,022.67</b>		<b>1,360.97</b>		<b>1,360.97</b>		<b>885.43</b>	<b>3,607.37</b>

Executive : Neeraj Kumar  
 REMARKS :

For SM3 SUPPLY PORT PVT. LTD.

