

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

SDWSI2405394

Sales Invoice No : SDWSI2405394
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No : SQ2408001396
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

Cafe Dori Dhan Mill
 Nappa Dori Pvt Ltd (Dhan Mill)
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9560957023

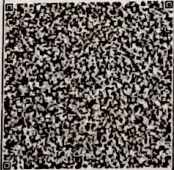
Ship To
 Cafe Dori Dhan Mill
 House no 225, Gali no 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

GSTIN NO:07AAECN3585A1ZN
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
6	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
7	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
Total								26.00	16,130.06

Signature
 21/08/24

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



GST18% ₹ 1,577.30
 GST 28% + CESS 12% ₹ 1,654.28

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED THIRTY AND FIVE ONLY Grand Total : ₹ 16,130.05
 Net To Pay ₹ 16,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	4,135.71	14.00%	579.00	14.00%	579.00	12.00%	496.29	1,654.28
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	12,898.47		1,367.65		1,367.65		496.29	3,231.58

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

