

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 50200009210001
IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2505413

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 : SDWSI2505413
Sales Invoice Date : 15-Jul-2025
Status : Posted
Cust Ref No : 502507001262
Sales Order : 15-Jul-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO: 07ABKFM4228K1ZZ
PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.8999	400.00
Total			02.00					1,170.00

MJ Hospitality
15/7/25

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



GST 28% + CESS 12%
GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONLY **Grand Total : ₹ 1,170.00**
Net To Pay ₹ 1,170

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	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	888.98		107.51		107.51		66.00	281.02

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
(Authorized Signatory)