

**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 :** 07A8C64530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200066218691  
**IFSC :** HDFC00066575

**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405415**

**Cafe Mafioso**  
 RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 8800421146  
 Email : Knitishroy91@gmail.com

**Ship To**  
 Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146  
 Email : Knitishroy91@gmail.com

**Sales Invoice No** : SDWSI2405415  
**Sales Invoice Date** : 21-Aug-2024  
**Status** : Posted  
**Cust Ref No :** 572A68061458  
**Sales Order** : 21-Aug-2024  
**Ref Doc Date** :  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Sep-2024

**GSTIN NO:** 07AASFR8330A2Z5  
**PAN NO :**

**Contact Person :** Mr Nitish

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	5.000	Case	557.1430	40	780.0002	3,900.00
<b>Total</b>			<b>08.00</b>					<b>6,240.01</b>

*Demofant Jm*  
 21/8/24

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

**GST 28% + CESS 12%** ₹ 1,782.86

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY AND ONE** **Grand Total :** ₹ 6,240.01  
**ONLY** **Net To Pay** ₹ 6,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
<b>Total</b>	<b>4,457.15</b>		<b>624.00</b>		<b>624.00</b>		<b>534.86</b>	<b>1,782.86</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**