

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

SDWSI2405446

Cabo
 Alleyhouse Kitchen & Bar Pvt. Ltd
 GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Cabo
 Ground Floor, Plot no 192, Cariappa Marg,
 Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, IN
 Tel : 8851043530

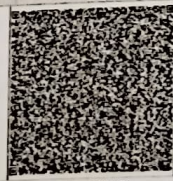
Sales Invoice No SDWSI2405446
Sales Invoice Date 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001545
Sales Order 22-Aug-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO: 07AAXCA7392M1ZN
PAN NO :
Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.6050	40	740.0470	1,480.09	
2	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01	
Total								06.00	4,365.10

Handwritten: Sutej
 807771382

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 645.74
GST18% ₹ 115.93
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY FIVE AND TEN ONLY

Grand Total : ₹ 4,365.10
Net To Pay ₹ 4,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09 00%	57.97	09 00%	57.97	%		115.93
22021010	1,614.35	14 00%	226.01	14 00%	226.01	12 00%	193.72	645.74
22029020	1,200.90	06 00%	72.05	06 00%	72.05	%		144.11
Total	3,459.32		356.03		356.03		193.72	905.78

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

Handwritten Signature: Sutej
 (Authorized Signatory)
 CUSTMER 01 NEW DELHI