

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

SDWSI2405452

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

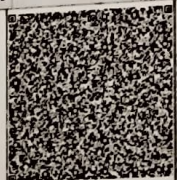
Sales Invoice No : SDWSI2405452
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001458
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO: 07AASFR8330A2Z5
PAN NO :
Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								03.00	1,140.00

*Demanded Invoice
 22/8/24*

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



GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY **Grand Total :** ₹ 1,140.00
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		00.00	173.90

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)