

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 6, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04590M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC00009575

Telephone : 9811313299  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2405458**

**Cafe Blake**  
 Cafe Blake  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9315169760

**Ship To**  
 Cafe Blake  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, IN  
 Tel 9315169760

Sales Invoice No : SDWSI2405458  
 Sales Invoice Date : 22-Aug-2024  
 Status : Posted  
 Cust Ref No : 302405651487  
 Sales Order : 21-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 22-Aug-2024

Contact Person Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>4,499.99</b>

*Riyaz*  
~~22/08/24~~  
 9315169760  
 Cash Paid

UPI to Manoj sir  
 by Remainder  
 Nitesh  
 22/08/24

Payment Terms : Payment at the time of delivery  
 General Terms :

GST18% ₹ 495.76  
 GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 4,499.99**  
**Net To Pay ₹ 4,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>3,870.30</b>		<b>314.84</b>		<b>314.84</b>		<b>00.00</b>	<b>629.69</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)