

ax Invoice

London Street
 Urban Hospitality
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9810357420
 Email : londonstreetcafe21@gmail.com

SDWSI2405504

Original

GSTIN NO:07AAHFU7705K1ZS
 PAN NO :

Contact Person :Sandeep

Bank A/C No : 50200669218591
 IFBC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Ship To
 London Street
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD Ground, Shahdara,
 New Delhi, 110032, Delhi-07, IN
 Tel : 8130695044
 Email : londonstreetcafe21@gmail.com

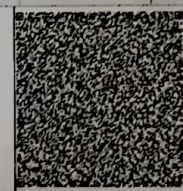
Sales Invoice No : SDWSI2405504
Sales Invoice Date : 23-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408091816
Ref Doc Date : 22-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

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	3,900.01
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
Total			25.00					16,985.03

date
23/8/20/24

88/064 2594

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



GST 28% + CESS 12% ₹ 2,668.58
GST18% ₹ 579.66
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED EIGHTY FIVE AND TWO ONLY **Grand Total :** ₹ 16,985.02
Net To Pay ₹ 16,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	6,871.44	14.00%	934.00	14.00%	934.00	12.00%	800.57	2,668.58
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	13,324.82		1,429.81		1,429.81		800.57	3,660.20

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)