

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

Tax Invoice

Original

SDWSI2405514

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

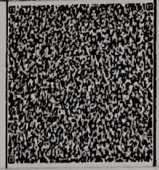
Sales Invoice No SDWSI2405514
Sales Invoice Date 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001604
Sales Order 22-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO: 07ABKFM4228K1ZZ
PAN NO :
Contact Person : Mr. Munna Khan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------------|----------|-------|------|----------|-------|----------|---------------|
| 1 | Bodh Mineral Glass Water 750ml Pk12 | 22011010 | 1.000 | Case | 834.0000 | 18 | 984.1200 | 984.12 |
| Total | | | | | | | | 984.12 |

(Handwritten Signature)

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



GST18% ₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY **Grand Total :** ₹ 984.12
Net To Pay ₹ 984

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 834.00 | 09.00% | 75.06 | 09.00% | 75.06 | % | | 150.12 |
| Total | 834.00 | | 75.06 | | 75.06 | | 00.00 | 150.12 |

Executive : Neeraj Kumar
REMARKS : Bodh Per Bottle 69.5+ Cst

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)