

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 120E, Khasra No 1183  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200069210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505768**

Sales Invoice No : SDWSI2505768  
 Sales Invoice Date : 22-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001832  
 Sales Order : 22-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

**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

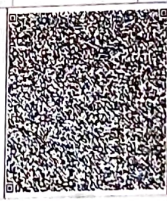
Ship To  
 Cafe Grumpee  
 C-15, C Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

GSTIN NO:07ABKFM4228K1ZZ  
 PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
3	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>03.00</b>					<b>1,940.00</b>

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



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 61.02

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY** Grand Total : ₹ 1,940.00  
 Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,438.98</b>		<b>184.51</b>		<b>184.51</b>		<b>132.00</b>	<b>501.02</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )