

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400578

Cafe Al Shalom
 A Unit of Troika Restaurant
 Shop no S-42, 2nd Floor, Select Citywalk, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7561937854
 Email : rajesh009kumar@yahoo.in

Ship To
 Cafe Al Shalom
 Shop no S-42, 2nd Floor, Select Citywalk,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7561937854

Sales Invoice No : SDWSI2400578
 Sales Invoice Date : 19-Apr-2024
 Status : Posted
 Cust Ref No : Cafe Al Shalom
 Sales Order : SO2404001061
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07AATFT3032A1ZE
 PAN NO :

Contact Person :Shivam Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Limca Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 3 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 03.00 | 2,310.00 |

Vishal
 87AS063764
 19/4/24

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 1,650.00 | | 231.00 | | 231.00 | | 198.00 | 660.00 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

