

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 : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405838**

**Original**

**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** SDWSI2405838  
**Sales Invoice Date** 01-Sep-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2409000024  
**Ref Doc Date** 01-Sep-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Oct-2024

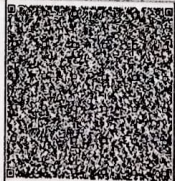
GSTIN NO:07ABKFM4228K1ZZ  
PAN NO :  
Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 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
<b>Total</b>			<b>02.00</b>					<b>1,170.00</b>

*Signature*  
11/9/24

**Payment Terms :** End Of Month-15 Days Credit

**General Terms :**



GST 28% + CESS 12% ₹ 220.00  
GST18% ₹ 61.02

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 1,170.00  
**Net To Pay** ₹ 1,170

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	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>888.98</b>		<b>107.51</b>		<b>107.51</b>		<b>66.00</b>	<b>281.02</b>

Executive :Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)