

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2405840

Original

Cafe Mafioso
RKC Entertainment & Hospitality
Second Floor, 28, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8800421148
Email : Knitishroy91@gmail.com

Ship To
Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 8800421148
Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2405840
Sales Invoice Date : 01-Sep-2024
Status : Posted
Cust Ref No : SO2409000038
Sales Order :
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AASFR8330A2Z5

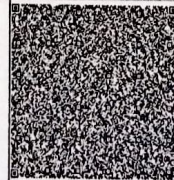
PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
Total			07.00					5,460.00

Demakant Jhu
11/9/24

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



GST 28% + CESS 12% ₹ 1,560.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 5,460.00
Net To Pay ₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
Total	3,900.00		546.00		546.00		468.00	1,560.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)