

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

SDWSI2405855

Original

Cheezo Cafe
 21 Sunita Foods and Hospitality Services
 3rd Floor, Vsquare, Hazipur, Sector-104,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7351881488

Ship To
 Cheezo Cafe
 3rd Floor, Vsquare, Hazipur, Sector-104,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7351881488

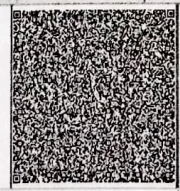
Sales Invoice No SDWSI2405855
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000095
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

GSTIN NO: 09BHPPC1853G1ZA
PAN NO :
Contact Person : Subham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			05.00					3,850.00

Handwritten: Paid by 2/09/24

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	2,750.00		770.00		330.00	1,100.00

Executive : Mohit
REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)