

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV, 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**

**SDWSI2405890**

**Original**

**Cafe Tree**  
 Cafe Tree  
 Block- C5A 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911849423

**Ship To**  
 Cafe Tree  
 Block-C5A, 298, Janakpuri,  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9911849423

**Sales Invoice No** SDWSI2405890  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000005  
**Sales Order** 01-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

**Contact Person :** Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Vedica Zen Mineral Water 500ml Pk20	22021010	10.000	Case	271.8700	18	320.8066	3,208.07
<b>Total</b>			<b>14.00</b>					<b>6,908.11</b>

*Dinash 7042819822*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**  
**GST 28% + CESS 12%** ₹ 1,057.15  
**GST18%** ₹ 489.37

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHT AND TEN ONLY** **Grand Total :** ₹ 6,908.10  
**Net To Pay** ₹ 6,908

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,718.70	09.00%	244.68	09.00%	244.68	%		489.37
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>5,361.58</b>		<b>614.68</b>		<b>614.68</b>		<b>317.15</b>	<b>1,546.52</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

