

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 **Original**

SDWSI2405905

Cafe Blake
Cafe Blake
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9315169760

Ship To
Cafe Blake
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, IN
Tel : 9315169760

Sales Invoice No : SDWSI2405905
Sales Invoice Date : 02-Sep-2024
Status : Posted
Cust Ref No : SQ2409000128
Sales Order : 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Sep-2024

Contact Person : Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			03.00					2,790.00

219
965037099
Dc 12 Sa 3801

Payment Terms : Payment at the time of delivery
General Terms :
GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY **Grand Total : ₹ 2,790.00**
Net To Pay ₹ 2,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	2,216.07		220.96		220.96		132.00	573.93

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)