

SMS SUPPLY PORT PVT. LTD.

3DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405909

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 SDWSI2405909
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No SO2409000221
Sales Order 03-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2024

GSTIN NO:07ABKFM4228K1ZZ

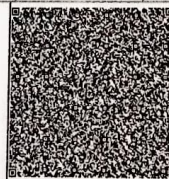
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12	
Total								01.00	984.12



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



GST18%

₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total :

₹ 984.12

Net To Pay

₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive : Neeraj Kumar

REMARKS : Bodh Per Bottle 69.5+Gst

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

