

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2405998**

**Cafe Mafioso**  
 RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800421146  
 Email : Knitishroy91@gmail.com  
  
 GSTIN NO:07AASFR8330A2Z5  
 PAN NO :  
 Contact Person : Mr Nitish

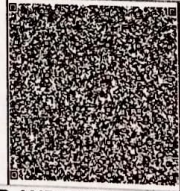
**Ship To**  
 Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146  
 Email : Knitishroy91@gmail.com

**Sales Invoice No** SDWSI2405998  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000378  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>42.00</b>					<b>21,600.13</b>

*Demofan  
 5/9/24  
 256084581*

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



**GST 28% + CESS 12%** ₹ 2,228.57  
**GST18%** ₹ 697.89  
**GST12%** ₹ 988.40

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED AND TWELVE ONLY**

**Grand Total :** ₹ 21,600.12  
**Net To Pay** ₹ 21,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
22029020	8,236.64	06.00%	494.20	06.00%	494.20	%		988.40
<b>Total</b>	<b>17,685.26</b>		<b>1,623.15</b>		<b>1,623.15</b>		<b>668.57</b>	<b>3,914.87</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

