

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400602

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8800421146

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400602
 20-Apr-2024
 Posted
 Cafe Mafioso
 SO2404001129
 19-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AASFR8330A2Z6

PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15 000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	10 000	Case	114.4070	18	135.0003	1,350.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
6	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
Total			40.00					25,760.02

SK Iqbal Assain
 20/04/24
 9933525882

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



GST 28% + CESS 12% ₹ 4,234.28
 GST18% ₹ 495.76
 GST12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 25,760.01
 Net To Pay ₹ 25,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	10,585.71	14.00%	1,482.00	14.00%	1,482.00	12.00%	1,270.29	4,234.28
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
Total	20,206.03		2,141.85		2,141.85		1,270.29	5,563.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)