

Tax Invoice

SDWSI2406051

London Street
Urban Hospitality
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
Aditya Mega Mall, CBD Ground,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9810357420
Email : londonstreetcafe21@gmail.com

Ship To
London Street
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
Ground, Shahdara,
New Delhi, 110032, Delhi-07, IN
Tel : 8130695044
Email : londonstreetcafe21@gmail.com

Sales Invoice No SDWSI2406051
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000465
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AAHFU7705K1ZS
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			20.00					11,600.00

*Order Cancelled
Full S/R*

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



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 11,600.00
Net To Pay ₹ 11,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	8,791.77		1,069.83		1,069.83		668.57	2,808.23

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 80200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Return

SR2409000035

Original

London Street
Urban Hospitality
Shop No.SG-34, SG-35, SG-56, SG-58, SG-57, Shahdara,
Aditya Mega Mall, CBD Ground,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9810357420
Email : londonstreetcafe21@gmail.com

Ship To
London Street
Shop No.SG-34, SG-36, SG-56, SG-58, SG-57, Shahdara, Aditya Meda Mall, CBD
Ground, Shahdara,
New Delhi, 110032, Delhi-07, IN
Tel : 8130695044
Email : londonstreetcafe21@gmail.com

Sales Return No : SR2409000035
Sales Return Date : 07-Sep-2024
Status : Posted
Cust Ref No : SDWSI2406051
Sales Invoice : 07/Sep/2024
Required Date : 06-Sep-2024
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAHFU7705K1ZS

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	0%	3,220.34
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	0%	1,671.43
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	0%	2,228.57
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	0%	1,671.43
Total			20.00				8,791.77

*Order cancelled
that's why invoice fully
made returned*

Payment Terms : End Of Month 15 Days Credit	GST18%	₹ 579.66
General Terms :	GST 28% + CESS 12%	₹ 2,228.57
GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED ONLY	Grand Total :	₹ 11,600.00
	Net To Pay	₹ 11,600

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)