

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

Original

Tax Invoice

SDWSI2406071

**Juhi Cafe**  
Food Link F&B Holding Pvt. Ltd. (Dwarka)  
Ground Floor, Mustatil no-58, Kila No-23, Tehsil, Mehrauli,  
Jonapar,  
New Delhi, 110047, Delhi-07, India  
State : Delhi-07  
Tel : 9582603476  
Email : mukund.kumar@foodlink.in

**Ship To**  
Juhi Cafe  
IICC (India International Convention & Expo  
Centre), 2nd Floor, Sector-28, Dwarka  
New Delhi, 110061, Delhi-07, IN  
Tel : 9582603476  
Email : naveen.bhatt@foodlink.in

**Sales Invoice No** SDWSI2406071  
**Sales Invoice Date** 06-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000045  
**Sales Order** 01-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

GSTIN NO:07AADCF0664K1ZL

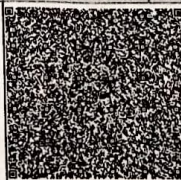
PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 180ml Pk30	22029020	2.000	Case	455.3600	12	510.0032	1,020.01	
<b>Total</b>								<b>02.00</b>	<b>1,020.01</b>

Satish  
7303992954  
07-09-2024

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST12%

₹ 109.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY AND ONE ONLY

Grand Total : ₹ 1,020.01  
Net To Pay ₹ 1,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	910.72	06.00%	54.64	06.00%	54.64	%		109.29
<b>Total</b>	<b>910.72</b>		<b>54.64</b>		<b>54.64</b>		<b>00.00</b>	<b>109.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)