

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

SDWSI2406162

Sales Invoice No : SDWSI2406162
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000613
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 08-Sep-2024
Due Date :

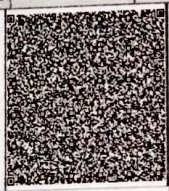
Blake
Hungry Shark Hospitality Pvt. Ltd.
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9315169760

GSTIN NO:07AAGCH2342P1ZB
PAN NO :
Contact Person :Riyaz

Ship To
Cafe Blake
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, IN
Tel : 9315169760

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			08.00					4,210.00

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TEN ONLY

Grand Total : ₹ 4,210.00
Net To Pay ₹ 4,210

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	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	3,260.17		375.92		375.92		198.00	949.83

Executive : Neeraj Kumar
REMARKS :

Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

