

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406182

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

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
Sales Invoice Date

SDWSI2406182
09-Sep-2024
Posted

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2409000641
08-Sep-2024

New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AASF8330A2Z5

PAN NO :

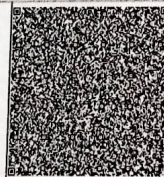
Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	3,850.00
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	1,090.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	7,800.00
4	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	3,800.00
6	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	810.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	2,550.09
8	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	
Total			48.00					24,550.09

SK I Kone
Hossain
09/09/24
9933525682

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 4,968.57
₹ 1,092.22

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY

Grand Total :

₹ 24,550.09

Net To Pay

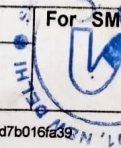
₹ 24,550

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
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	12,421.43	14.00%	1,739.00	14.00%	1,739.00	12.00%	1,490.57	4,968.57
Total	18,489.30		2,285.11		2,285.11		1,490.57	6,060.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)