

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 : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009875

Tax Invoice

SDWSI2406185

Original

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12,
Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9069716270
Email : cafecoffeewardwarka@gmail.com.

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : cafecoffeewardwarka@gmail.com.

Sales Invoice No SDWSI2406185
Sales Invoice Date 09-Sep-2024
Status Posted
Cust Ref No SO2409000636
Sales Order 08-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2024

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

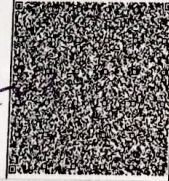
Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					6,920.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

Anuj



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 1,325.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,919.99
Net To Pay ₹ 6,920

9069716270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,314.28	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.71
Total	5,246.48		637.90		637.90		397.71	1,673.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

