

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

SDWSI2406227

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 : cafecoffeebardwarka@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 : cafecoffeebardwarka@gmail.com.

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406227
10-Sep-2024
Posted
SO2409000685
09-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Contact Person :Anuj

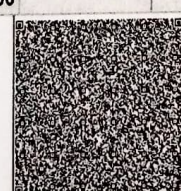
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								04.00	3,080.00



Payment Terms : End Of Month 15 Days Credit

General Terms :

Khanduri



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)