

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2406229

Sales Invoice No : SDWSI2406229
 Sales Invoice Date : 10-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000720
 Sales Order : 10-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Sep-2024

Cafe Tree
 Cafe Tree
 Block- C5A 298, Janakpuri,
 New Delhi , 110058 , Delhi-07 , India
 State : Delhi-07
 Tel : 9911849423

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi , 110058 , Delhi-07 , IN
 Tel : 9911849423

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	216.1075	18	255.0089	1,275.04
Total			14.00					9,600.11

Signature
 8026748212

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12%
 GST18%

₹ 2,378.59
 ₹ 194.50

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 9,600.11
Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.54	09.00%	97.25	09.00%	97.25	%		194.50
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,027.02		929.76		929.76		713.58	2,673.09

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

