

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2406244

Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt. Ltd.
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI
 Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9258674571

GSTIN NO:07AAHCN1463E1ZN
 PAN NO :
 Contact Person :Sumit

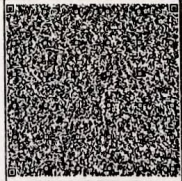
Ship To
 Nuai Cafe (Ghitorni)
 khasra no 90 100 Futta Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9258674571

Sales Invoice No SDWSI2406244
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000752
Ref Doc Date : 10-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
Total								06.00	4,620.00

Seen Bansal
 11 SEP 2024

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



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY **Grand Total : ₹ 4,620.00**
Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)