

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

Original

Tax Invoice SDWSI2406247

London Street
 Urban Hospitality
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi , 110032 , Delhi-07 , India
 State : Delhi-07
 Tel : 9810357420
 Email : londonstreetcafe21@gmail.com

Ship To
 London Street
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara,
 New Delhi , 110032 , Delhi-07 , IN
 Tel : 8130695044
 Email : londonstreetcafe21@gmail.com

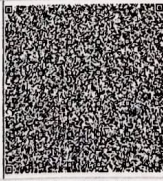
Sales Invoice No SDWSI2406247
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000772
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAHFU7705K1ZS
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			21.00					12,380.00

9675133864
Neeraj
London Street
Cafe

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 2,451.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 12,380.00
Net To Pay ₹ 12,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	6,128.57	14.00%	858.00	14.00%	858.00	12.00%	735.43	2,451.43
Total	9,348.91		1,147.83		1,147.83		735.43	3,031.09

Executive : Neeraj Kumar

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)