

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 : 50200069218691
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406294

Juhi Cafe
Food Link F&B Holding Pvt. Ltd. (Dwarka)
Ground Floor, Mustatill no-58, Kila No-23, Tehsil, Mehraull,
Jonapar,
New Delhi, 110047, Delhi-07, India
State : Delhi-07
Tel : 9582603476
Email : mukund.kumar@foodlink.in

Ship To
Juhi Cafe
IICC (India International Convention & Expo
Centre), 2nd Floor, Sector-28, Dwarka
New Delhi, 110061, Delhi-07, IN
Tel : 9582603476
Email : naveen.bhatt@foodlink.in

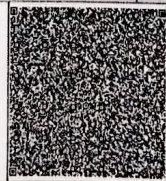
Sales Invoice No : SDWSI2406294
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000868
Sales Order : 12-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AADCF0664K1ZL
PAN NO :
Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Cratch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								04.00	1,600.00

Foodlink F & B Holdings Pvt. Ltd. (IICC-JUHI CAFE-NEW DELHI)
 Serial Inward No.....
 Date of Receipt 12/09/24 Time 13:15
 Name.....
 Signature..... [Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 1,600.00
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
Total	1,355.93		122.03		122.03		00.00	244.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)