

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406300

Original

Cafe Dori Dhan Mill
Nappa Dori Pvt. Ltd. (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9560957023

Ship To
Cafe Dori Dhan Mill
House no. 225, Gall no. 7, 80 foot road, ,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323436

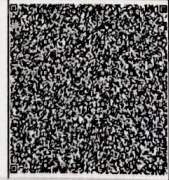
Sales Invoice No : SDWSI2406300
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000822
Sales Order Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAECN3585A1ZN
PAN NO :
Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			23.00					13,790.04

CAFE DORI RECEIVED
Date: 12/09/24

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



GST18% ₹ 900.01
GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED NINETY AND THREE ONLY **Grand Total : ₹ 13,790.03**
Net To Pay ₹ 13,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
Total	10,635.74		1,239.00		1,239.00		676.29	3,154.29

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)