

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 80200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2406332**

**Blake**  
 Hungry Shark Hospitality Pvt. Ltd.  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9315169760

**Ship To**  
 Cafe Blake  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9315169760

Sales Invoice No : SDWSI2406332  
 Sales Invoice Date : 13-Sep-2024  
 Status : Posted  
 Cust Ref No : 802409000929  
 Sales Order : 13-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2024

GSTIN NO:07AAGCH2342P1ZB  
 PAN NO :  
 Contact Person :Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9998	7,500.00	
<b>Total</b>								<b>03.00</b>	<b>7,500.00</b>

*Full QR*  
*Order Cancelled*

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 28% + CESS 12% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 7,500.00  
 Net To Pay ₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>5,357.14</b>		<b>750.00</b>		<b>750.00</b>		<b>642.86</b>	<b>2,142.86</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

126E, Khasra No 1183

Block B, Rangpuri Ext

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Return

SR2409000053

Original

Ship To

Cafe Blake

Ground Floor, Saidulajab, R/P, Plot No. 268,

New Delhi, 110030, Delhi-07, IN

Tel : 9315169760

Sales Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

SR2409000053

13-Sep-2024

Posted

SDWSI2406332

14/Sep/2024

13-Sep-2024

Angry Shark Hospitality Pvt. Ltd.  
Ground Floor, Saidulajab, R/P, Plot No. 268,  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9315169760

GSTIN NO:07AAGCH2342P1ZB

PAN NO :

Contact Person :Riyaz

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	0%	5,357.14
Total			03.00				5,357.14

Made full S.R  
Because of order Cancelled

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 7,500.00

Net To Pay

₹ 7,500

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

