

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218681
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406369

Cafe Tree
 Cafe Tree
 Block- C5A 298, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 9911849423

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9911849423

Sales Invoice No SDWSI2406369
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000972
Sales Order 13-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
2	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
	ISC Hot Peach 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
Total			04.00					698.88

Rajinder
 16/9/24

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

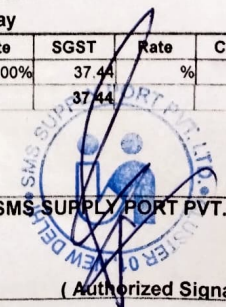
GST12% ₹ 74.88

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINETY EIGHT AND EIGHTY EIGHT ONLY Grand Total : ₹ 698.88
 Net To Pay ₹ 699

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	624.00	06.00%	37.44	06.00%	37.44	%		74.88
Total	624.00		37.44		37.44		00.00	74.88

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)