

BMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 129E, Kharsa No 1183
 Pocket 6, Block B, Mangpur Est
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 80300089318891
 IFSC : HOFC00089375

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405395

Original

Cafe Mallozo
 REC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State - Delhi-07
 Tel : 8800421146
 Email : knitishroy01@gmail.com

Ship To
Cafe Mallozo
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : knitishroy01@gmail.com

Sales Invoice No : SDWSI2405395
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cost Ref No :
Sales Order : SO2408001458
Ref Doc Date : 21-Aug-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO 07AABFR8330A3Z8
 PAN NO :
 Contact Person : Mr Nitish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|---------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.00 |
| Total | | | 11.000 | | | | | 7,380.01 |

9560804581
Premakant Sharma
24/8/24

Payment Terms : End Of Month 16 Days Credit
General Terms :



GST 20% + CESS 12% ₹ 1,782.86
 GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 7,380.01
 Net To Pay ₹ 7,380

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 956.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 4,457.15 | 14.00% | 624.00 | 14.00% | 624.00 | 12.00% | 534.86 | 1,782.86 |
| Total | 5,423.25 | | 710.95 | | 710.95 | | 534.86 | 1,966.76 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

