

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406418**

**Sales Invoice No** SDWSI2406418  
**Sales Invoice Date** 15-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001053  
**Sales Order** 15-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**Cafe Grumpee**  
 MJ Hospitality  
 C-15, C-Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**Ship To**  
 Cafe Grumpee  
 C-15, C Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**GSTIN NO:**07ABKFM4228K1ZZ  
**PAN NO :**  
**Contact Person :**Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
<b>Total</b>								<b>01.00</b>	<b>400.00</b>

*Handwritten signature and date 15/9/24*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST18%** ₹ 61.02

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY**

**Grand Total :** ₹ 400.00  
**Net To Pay** ₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>		<b>00.00</b>	<b>61.02</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*