

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406439

Original

Cafe Al Shalom

A Unit of Troika Restaurant
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 9910486067
Email : rajesh009kumar@yahoo.in

Ship To

Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk,
Saket
New Delhi, 110017, Delhi-07, IN
Tel : 9910486067
Email : rajesh009kumar@yahoo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406439
16-Sep-2024
Posted
SO2409001095
15-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AATFT3032A1ZE
PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			26.00					13,680.07

Rite

8658724120

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



GST18% ₹ 1,215.77
GST 28% + CESS 12% ₹ 1,631.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY AND SIX ONLY Grand Total : ₹ 13,680.06
Net To Pay ₹ 13,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
Total	10,832.86		1,178.88		1,178.88		489.43	2,847.21

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)