

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406457

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 SDWSI2406457
Sales Invoice Date 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001101
Sales Order 15-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07	
Total								19.00	10,875.14

6457

Date 16/9/24
 Rajinder

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

GST 28% + CESS 12% ₹ 2,378.59
GST18% ₹ 388.99

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 10,875.15
Net To Pay ₹ 10,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50	%		388.99
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	8,107.56		1,027.01		1,027.01		713.58	2,767.58

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)