

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

SDWSI2406494

Blake
 Hungry Shark Hospitality Pvt Ltd
 Ground Floor, Saidulajab, R/P, Plot No. 268,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9315169760

Ship To
 Cafe Blake
 Ground Floor, Saidulajab, R/P, Plot No. 268,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9315169760

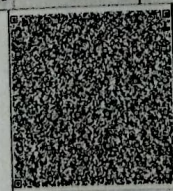
Sales Invoice No : SDWSI2406494
 Sales Invoice Date : 17-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001229
 Sales Order : 17-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 17-Sep-2024

GSTIN NO:07AAGCH2342P1ZB
 PAN NO :
 Contact Person :Riyaz

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------|----------|-------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 6.000 | Case | 338.9830 | 18 | 399.9999 | 2,400.00 |
| | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 5 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 6 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | | | | | | 12,215.00 |

Payment Terms : Payment at the time of delivery
 General Terms :

Gjaiswal



GST 28% + CESS 12% ₹ 1,782.86
 GST18% ₹ 366.10
 GST12% ₹ 383.04

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total : ₹ 12,214.99**
Net To Pay ₹ 12,215

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 2,033.90 | 09.00% | 183.05 | 09.00% | 183.05 | % | | 366.10 |
| 22021010 | 4,457.14 | 14.00% | 624.00 | 14.00% | 624.00 | 12.00% | 534.86 | 1,782.86 |
| 22029020 | 3,191.96 | 06.00% | 191.52 | 06.00% | 191.52 | % | | 383.04 |
| Total | 9,683.00 | | 998.57 | | 998.67 | | 534.86 | 2,532.00 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

