

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

SDWSI2406568

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality

FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School

New Delhi, 110043, Delhi-07, India

State : Delhi-07

Tel : 9560691807

Email : Zoca.najafgarh@gmail.com

GSTIN NO:07ABAFB7207P1Z9

PAN NO :

Contact Person :Shubham

Ship To

Zoca Cafe (Najafgarh)

FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School

New Delhi, 110043, Delhi-07, IN

Tel : 9560691807

Email : Zoca.najafgarh@gmail.com

Sales Invoice No

SDWSI2406568

Sales Invoice Date

19-Sep-2024

Status :

Posted

Cust Ref No :

SO2409001300

Sales Order

18-Sep-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

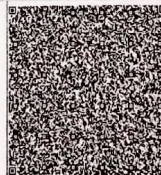
30-Sep-2024

Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			22.00					5,150.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 503.39

GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total :

₹ 5,150.00

Net To Pay

₹ 5,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	4,118.04		436.69		436.69		158.57	1,031.97

Executive :Mohit

REMARKS :

Revised By Anshu
28/07/2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)