

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

Tax Invoice

SDWSI2406585

Original

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 : SDWSI2406585
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001322
Sales Order :
Ref Doc Date : 18-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Sep-2024

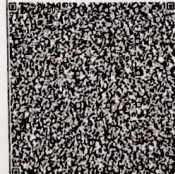
GSTIN NO:07AAGCH2342P1ZB
 PAN NO :
 Contact Person :Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			05.00					2,680.00

Handwritten signature and date: Riyaz 26/09

Handwritten signature: Cash Recd Riyaz

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



GST18% ₹ 173.90
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,680.00
Net To Pay ₹ 2,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,066.10		240.95		240.95		132.00	613.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)