

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406610

Original

London Street
Urban Hospitality
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
Aditya Mega Mall, CBD Ground,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9810357420
Email : londonstreetcafe21@gmail.com

Ship To
London Street
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
Ground, Shahdara,
New Delhi, 110032, Delhi-07, IN
Tel : 8130695044
Email : londonstreetcafe21@gmail.com

Sales Invoice No : SDWSI2406610
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001364
Sales Order : 19-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAHFU7705K1ZS

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			03.00					2,790.00

Date
20/9/2024
[Signature]

8810642094

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 2,790.00

Net To Pay ₹ 2,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	2,216.07		220.96		220.96		132.00	573.93

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)