

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

SDWSI2406613

Cafe Mafioso
RKC Entertainment & Hospitality
Second Floor, 28, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8800421146
Email : Knitishroy91@gmail.com

Ship To
Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 8800421146
Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2406613
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001387
Sales Order : 20-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AASFR8330A2Z5

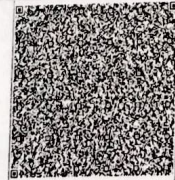
PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
Total								25.00	15,500.01

Domestic Invoice
20/9/24

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



GST 28% + CESS 12% ₹ 3,342.86
GST18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND ONE ONLY Grand Total : ₹ 15,500.01
Net To Pay ₹ 15,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	8,357.15	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
Total	11,577.49		1,459.83		1,469.83		1,002.86	3,922.52

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

