

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406637**

**Original**

**Cafe Grumpee**  
 MJ Hospitality  
 C-15, C-Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**Ship To**  
 Cafe Grumpee  
 C-15, C Block Market, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9971632437  
 Email : purchase@cafegrumpee.com

**Sales Invoice No** SDWSI2406637  
**Sales Invoice Date** 21-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001466  
**Ref Doc Date :** 21-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12	
<b>Total</b>								<b>01.00</b>	<b>984.12</b>

*MJ Hospitality*  
 21/9/24

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



GST18% ₹ 150.12

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY**

**Grand Total :** ₹ 984.12  
**Net To Pay** ₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
<b>Total</b>	<b>834.00</b>		<b>75.06</b>		<b>75.06</b>		<b>00.00</b>	<b>150.12</b>

Executive :Neeraj Kumar

REMARKS : Bodh Per Bottle 69 5+Gst

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

