

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406648

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

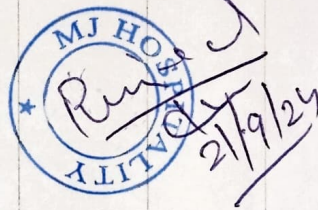
Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi , 110057 , Delhi-07 , IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Sales Invoice No SDWSI2406648
Sales Invoice Date 21-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001463
Ref Doc Date : 21-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Oct-2024

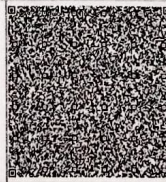
GSTIN NO:07ABKFM4228K1ZZ
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								01.00	770.00



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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

