

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

SDWSI2406688

DrizzIn Cafe
MS Foods
C-32, Upper Ground Floor, Near Rajmandir, Hypermarket,
Block C, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 7982141145
Email : drizzIncafe@gmail.com

Ship To
DrizzIn Cafe
C-32, Upper Ground Floor, Near Rajmandir,
Hypermarket, Block C, Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 7982141145
Email : drizzIncafe@gmail.com

Sales Invoice No : SDWSI2406688
Sales Invoice Date : 22-Sep-2024
Status : Posted
Cust Ref No : SO2409001546
Sales Order : 22-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

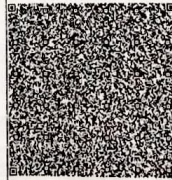
GSTIN NO:07ABYFM1866D1ZU
PAN NO :

Contact Person :Abhay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
Total								35.00	13,000.00

Received
Jafar

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,114.29
GST18% ₹ 1,388.13

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONLY

Grand Total : ₹ 13,000.00
Net To Pay ₹ 13,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	10,497.58		1,084.07		1,084.07		334.29	2,502.42

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)