

SMS SUPPLY PORT PVT. LTD.

(SOW) 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

SDWSI2406718

Original

Blake

Hungry Shark Hospitality Pvt. Ltd.
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9315169760

Ship To

Cafe Blake
Ground Floor, Saidulajab, R/P, Plot No. 268,
New Delhi, 110030, Delhi-07, IN
Tel : 9315169760

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406718
23-Sep-2024
Posted
SO2409001616
23-Sep-2024
New Delhi, Delhi-07
23-Sep-2024

GSTIN NO: 07AAGCH2342P1ZB

PAN NO :

Contact Person : Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					3,080.00

*3080
Paid
online*

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)