

SMS SUPPLY PORT PVT. LTD.

(W) 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**

**SDWSI2406755**

Sales Invoice No : SDWSI2406755  
Sales Invoice Date : 24-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001661  
Sales Order : 23-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2024

**Cafe Tree**  
Cafe Tree  
Block- C5A 298, Janakpuri,  
New Delhi, 110058, Delhi-07, India  
State : Delhi-07  
Tel : 9911849423

**Ship To**  
Cafe Tree  
Block-C5A, 298, Janakpuri,  
New Delhi, 110058, Delhi-07, IN  
Tel : 9911849423

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	216.1075	18	255.0069	1,275.04
<b>Total</b>			<b>08.00</b>					<b>4,050.07</b>

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

*Santosh*  
8826148262

GST 28% + CESS 12% ₹ 792.86  
GST18% ₹ 194.50

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND SIX ONLY

Grand Total : ₹ 4,050.06  
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.54	09.00%	97.25	09.00%	97.25	%		194.50
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>3,062.70</b>		<b>374.75</b>		<b>374.75</b>		<b>237.86</b>	<b>987.36</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )