

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

SDWSI2406781

Cafe Mafioso
RKC Entertainment & Hospitality
Second Floor, 28, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8800421146
Email : Knitishroy91@gmail.com

Ship To
Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 8800421146
Email : Knitishroy91@gmail.com

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

SDWSI2406781
24-Sep-2024
Posted
SO2409001691
24-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

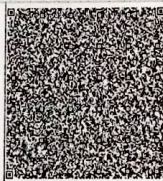
GSTIN NO:07AASFR8330A2Z5
PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			19.00					8,330.01

Domakant Sm
24/9/24

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



GST 28% + CESS 12% ₹ 1,994.29
GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY AND ONE ONLY **Grand Total : ₹ 8,330.01**
Net To Pay ₹ 8,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	4,985.72	14.00%	698.00	14.00%	698.00	12.00%	598.29	1,994.29
Total	6,129.79		800.97		800.97		598.29	2,200.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)