

S SUPPLY PORT PVT. LTD.
 (SLN) 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

SDWSI2406812

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 :

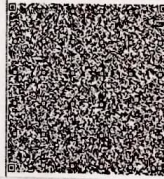
SDWSI2406812
25-Sep-2024
Posted
SO2409001759
25-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AASFR8330A2Z5
PAN NO :
Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
Total								15.00	19,320.05

958806587
Pamafost Dms
25/10/24

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



GST12% ₹ 2,070.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED TWENTY AND THREE ONLY **Grand Total :** ₹ 19,320.03
Net To Pay ₹ 19,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	17,250.03	06.00%	1,035.00	06.00%	1,035.00	%		2,070.00
Total	17,250.03		1,035.00		1,035.00		00.00	2,070.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)