

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406833

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 : SDWSI2406833
 Sales Invoice Date : 26-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001845
 Sales Order : 26-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 26-Sep-2024

GSTIN NO:07AAGCH2342P1ZB
 PAN NO :

Contact Person :Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			13.00					6,590.00

Hydaraab

10007 Cash Recd

Riyaz

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

GST12% ₹ 133.93
 GST 28% + CESS 12% ₹ 440.00
 GST18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY ONLY

Grand Total : ₹ 6,590.00
Net To Pay ₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,436.41		510.79		510.79		132.00	1,163.59

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)