

**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**

**SDWSI2406932**

**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 : SDWSI2406932  
 Sales Invoice Date : 28-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001998  
 Sales Order : 28-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 28-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	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

*Handwritten:*  
 28/09/24  
 8800 583102

*Handwritten:*  
 Cash Recd  
 Purohit

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

GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**      **Grand Total : ₹ 2,310.00**  
**Net To Pay ₹ 2,310**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

