

SMS SUPPLY PORT PVT. LTD.

Sector Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2407017

Original

Cafe Grumpee
MJ Hospitality
C-15, C-Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9971632437
Email : purchase@cafegrumpee.com

Ship To

Cafe Grumpee
C-15, C Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 9971632437
Email : purchase@cafegrumpee.com

Sales Invoice No : SDWSI2407017
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No : SO2410000039
Sales Order : SO2410000039
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

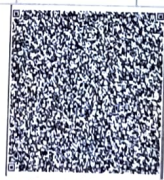
GSTIN NO:07ABKFM4228K1ZZ
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
Total			01.00					984.12

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total :

₹ 984.12

Net To Pay

₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06			150.12
Total	834.00		75.06		75.06			150.12

Executive :Neeraj Kumar

REMARKS : Bodh Per Bottle 69.5+Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)