

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 6, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407050

Original

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-
 283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9560691807
 Email : Zoca najafgarh@gmail.com

Ship To

Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar,
 PP No-NJF, F-283, Najafgarh, Nr Golden
 Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca najafgarh@gmail.com

Sales Invoice No : SDWSI2407050
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2410000013
 Ref Doc Date : 01-Oct-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO: 07ABAFB7207P1Z9
 PAN NO :

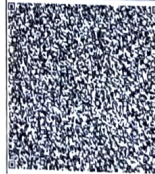
Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,825.04
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			30.00					10,625.04

Handwritten:
 9870731285

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,767.16
 GST18% ₹ 677.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED TWENTY FIVE AND THREE ONLY

Grand Total : ₹ 10,625.03
 Net To Pay ₹ 10,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	4,417.89	14.00%	618.50	14.00%	618.50	12.00%	530.15	1,767.16
Total	8,180.59		957.14		957.14		530.15	2,444.45

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)