

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

SDWSI2507051

Original

Tax Invoice

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 SDWSI2507051
Sales Invoice Date 17-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001354
Ref Doc Date 17-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 16-Sep-2025

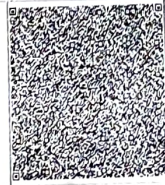
GSTIN NO:07ABKFM4228K1ZZ
 PAN NO :
 Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.0000	40	770.0000	770.00

Total 02.00 1,540.00

Dulal
 17/8/25
 9998446459

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)