

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

SDWSI2407185

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

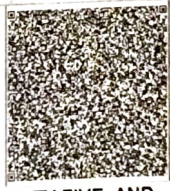
SDWSI2407185
 04-Oct-2024
 Posted
 SO2410000293
 04-Oct-2024
 New Delhi, Delhi-07
 14-Nov-2024

GSTIN NO:07AASFR8330A2Z5
 PAN NO :
 Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			16.00					8,745.01

956054581
Devi 2024 DJV
4/10/24

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,088.57
 GST18% ₹ 218.90

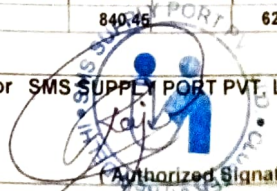
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FORTY FIVE AND ONE ONLY Grand Total : ₹ 8,745.01
 Net To Pay ₹ 8,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,221.43	14.00%	731.00	14.00%	731.00	12.00%	626.57	2,088.57
Total	6,437.54		840.45		840.45		626.57	2,307.47

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :



(Authorized Signatory)