

SMS SUPPLY PORT PVT. LTD.

(SUN) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2407196

Cafe Dori Dhan Mill

Nappa Dori Pvt Ltd. (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9560957023

Ship To

Cafe Dori Dhan Mill
House no 225, Gali no 7, 60 foot road,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323436

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

SDWSI2407196
04-Oct-2024
Posted
SO2410000228
03-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

GSTIN NO:07AAECN3585A1ZN

PAN NO :

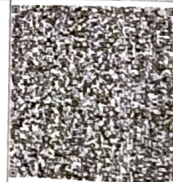
Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
4	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			19.00					19,260.05

CAFE DORI RECEIVED

Date: *[Signature]*
4/11/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 2,323.22
GST 28% + CESS 12% ₹ 1,151.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED SIXTY AND FOUR ONLY Grand Total : ₹ 19,260.04
Net To Pay ₹ 19,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,878.58	14.00%	403.00	14.00%	403.00	12.00%	345.43	1,151.43
22029990	8,923.72	09.00%	803.13	09.00%	803.13	%		1,606.27
Total	15,785.38		1,564.61		1,564.61		345.43	3,474.86

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.