

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 3, 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

Original

**Tax Invoice**

**SDWSI2407199**

**Blake**

Hungry Shark Hospitality Pvt. Ltd  
Ground Floor, Saidulajab, R/P, Plot No 268,  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel 9315169760

**Ship To**

Cafe Blake  
Ground Floor, Saidulajab, R/P, Plot No 268,  
New Delhi, 110030, Delhi-07, IN  
Tel 9315169760

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

SDWSI2407199  
04-Oct-2024  
Posted  
SO2410000233  
03-Oct-2024  
New Delhi, Delhi-07  
04-Oct-2024

GSTIN NO:07AAGCH2342P1ZB  
PAN NO :

Contact Person :Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
2	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Thums Up Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
<b>Total</b>								<b>06.00</b>	<b>4,620.00</b>

*Recd*  
*8800583102*

*CASH Received*  
*By Raju from Vishal*  
*4,620.*

Payment Terms : Payment at the time of delivery  
General Terms :

GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :  
Net To Pay

₹ 4,620.00  
₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300 00	14 00%	462 00	14 00%	462 00	12 00%	396 00	1,320 00
<b>Total</b>	<b>3,300 00</b>		<b>462 00</b>		<b>462 00</b>		<b>396 00</b>	<b>1,320 00</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )