

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

Original

Tax Invoice

SDWSI2407237

Nuai Cafe (Ghitorni)

Nuai Cafe Pvt. Ltd.
GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI
Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9258674571

Ship To

Nuai Cafe (Ghitorni)
khasra no 90 100 Fulta Road Near
Karakoram Exam Center Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9258674571

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

SDWSI2407237
05-Oct-2024
Posted
SQ2410000373
05-Oct-2024
New Delhi, Delhi-07
30-Oct-2024

GSTIN NO:07AAHCN1463E1ZN
PAN NO :

Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
2	Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01	
3	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Monin Peach Puree 1Ltr	20079990	6.000	Bottles	1160.7140	12	1299.9997	7,799.99	
Total								16.00	15,480.00

NUAI. CAFE PVT. LTD.
Sumit
RECEIVED

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 1,577.14
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 15,480.01
Net To Pay : ₹ 15,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,607.14	06.00%	696.43	06.00%	696.43	%		1,392.86
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	13,786.93		846.54		846.54		00.00	1,693.08

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

