

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

SDWSI2407240

Cafe Belmonte
 Deleat Food & Beverages Pvt. Ltd
 K-107/B, GF, Kalkaji, New Delhi
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel : 9582331094

Ship To
 Cafe Belmonte
 k-107/B GF, Kalkaji
 New Delhi, 110019, Delhi-07, IN
 Tel : 9582331094

Sales Invoice No : SDWSI2407240
 Sales Invoice Date : 05-Oct-2024
 Status : Posted
 Cust Ref No : 302410000327
 Sales Order : 04-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Nov-2024

GSTIN NO:07AAHCD5521D1Z0
 PAN NO :

Contact Person :Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,580.01	
3	Catch Soda 500ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00	
Total								08.00	4,240.01

*Received
 Ati
 5/10/24
 7838287624*

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



GST 28% + CESS 12% ₹ 668.57
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FORTY ONLY Grand Total : ₹ 4,240.00
 Net To Pay ₹ 4,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,281.60		378.92		378.92		200.57	958.40

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)