

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

SDWSI2407243

Cafe Grumpee

MJ Hospitality

C-15, C-Block Market, Vasant Vihar,

New Delhi , 110057 , Delhi-07 , India

State : Delhi-07

Tel : 9971632437

Email : purchase@cafegrumpee.com

Ship To

Cafe Grumpee

C-15, C Block Market, Vasant Vihar,

New Delhi , 110057 , Delhi-07 , IN

Tel : 9971632437

Email : purchase@cafegrumpee.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2407243

05-Oct-2024

Posted

SO2410000342

04-Oct-2024

New Delhi , Delhi-07

14-Nov-2024

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

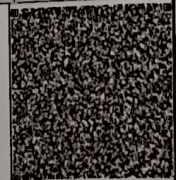
Contact Person :Mr. Munna Khan

| S.No | ITEM | HSN | QTY. | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|----------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 |
| Total | | | 01.00 | | | | | 400.00 |

MJ Hospitality
5/10/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :

₹ 400.00

Net To Pay

₹ 400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| Total | 338.98 | | 30.51 | | 30.51 | | 00.00 | 61.02 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

