

SMS SUPPLY PORT PVT. LTD.  
 C-10/1 Plot No. 1, 6/1 Phase No. 11/13  
 B-2 Block B, Hangeron Estate  
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AACPZ1007N1Z  
 Bank A/C No : 0220002218551  
 IFSC : HOA0000007

Telephone : 011-26270899  
 Mobile : 9990009999

Original

**Tax Invoice**

**SDWSI2507820**

**Cafe Di Milano**

C-1 Aragon  
 B-Block, Pocket 10, Property No 97, Sector-13, Dwarka  
 New Delhi - 110078, Delhi 07, India  
 State: Delhi 07  
 Tel : 0262102708  
 Email : mayfairresto123@gmail.com

Ship To  
 Cafe Di Milano  
 B-Block, Pocket 10, Property No 97, Sector  
 13, Dwarka  
 New Delhi - 110078, Delhi 07, IN  
 Tel : 0262102708  
 Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2507820  
 Sales Invoice Date : 11/04/2018  
 Status : Billed  
 Cust Ref No : SDWSI2507820  
 Sales Order : 11/04/2018  
 Ret Ltr Date :  
 Entry Bill No :  
 Place of Supply : New Delhi, India

GSTIN NO: 07AACPZ1007N1Z  
 PAN NO :

Contact Person : Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0000	18%	380.0000	1,610.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	551.1400	4%	573.5000	1,659.42
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	4%	572.0000	1,710.00

*Handwritten:*  
 Total 6262102708

**Total 11.00 ₹ 6,550.00**

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 289.80  
 GST 28% + CESS 12% ₹ 1,328.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,550.00  
 Net To Pay ₹ 6,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.80
22021010	3,321.43	14.00%	465.00	14.00%	465.00	12.00%	398.57	1,328.57
<b>Total</b>	<b>4,931.60</b>		<b>609.92</b>		<b>609.92</b>		<b>398.57</b>	<b>1,618.40</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:* Vikas  
 (Authorized Signatory)