

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408306**

**Original**

**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** SDWSI2408306  
**Sales Invoice Date** 02-Nov-2024  
**Status** Posted  
**Cust Ref No :** SO2411000032  
**Sales Order**  
**Ref Doc Date :** 01-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Dec-2024

GSTIN NO:07AAHCD5521D1Z0

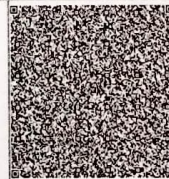
PAN NO :

Contact Person :Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>14.00</b>					<b>10,295.01</b>

*Received*  
*RK*  
*2/11 9582331094*

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



**GST 28% + CESS 12%** ₹ 1,337.14  
**GST18%** ₹ 289.83  
**GST12%** ₹ 398.04

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED NINETY FIVE AND ONE ONLY** **Grand Total :** ₹ 10,295.01  
**Net To Pay** ₹ 10,295

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	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
<b>Total</b>	<b>8,270.00</b>		<b>811.94</b>		<b>811.94</b>		<b>401.14</b>	<b>2,025.01</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

