

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**SDWSI2400848**

**Tax Invoice**

**Juhi Cafe**

Food Link F&B Holding Pvt Ltd (Dwarka)  
 Ground Floor, Mustafai no-58, Kila No-23, Tehsil, Mehrauli,  
 Jonapur,  
 New Delhi, 110047, Delhi-07, India  
 State Delhi-07  
 Tel : 9899978295  
 Email : ashok.yadav@foodlink.in

**Ship To**

Juhi Cafe  
 IICC (India International Convention & Expo  
 Centre), 2nd Floor, Sector-28, Dwarka  
 New Delhi, 110061, Delhi-07, IN  
 Tel : 9899978295  
 Email : ashok.yadav@foodlink.in

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

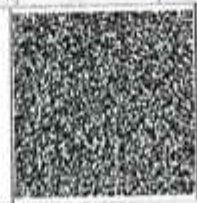
SDWSI2400848  
 27-Apr-2024  
 Posted  
 Juhi Cafe  
 SO2404001509  
 26-Apr-2024  
 New Delhi, Delhi-07  
 07-May-2024

GSTIN NO:07AADCF0664K1ZL  
 PAN NO :  
 Contact Person : Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	5.000	Case	500.0000	18	590.0000	2,950.00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4000	18	429.9920	4,299.92
3	Himalayan Natural Mineral Water 500ml Pk30	22011010	20.000	Case	782.7200	18	900.0098	18,000.19
4	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
<b>Total</b>			<b>41.00</b>					<b>30,940.12</b>

*Received*  
*27/04/24*  
*Kuldeep*  
*9760490726*

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



GST18% ₹ 3,973.75  
 GST12% ₹ 407.14  
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED FOURTY AND TWELVE ONLY

Grand Total : ₹ 30,940.12  
 Net To Pay ₹ 30,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	21,398.40	09.00%	1,925.86	09.00%	1,925.86	%		3,851.71
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	3,392.66	06.00%	203.57	06.00%	203.57	%		407.14
<b>Total</b>	<b>26,247.60</b>		<b>2,299.45</b>		<b>2,299.45</b>		<b>93.43</b>	<b>4,692.31</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)