

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

Original

Tax Invoice

SDWSI2408500

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 :

SDWSI2408500
05-Nov-2024
Posted
SO2411000327
04-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07ABKFM4228K1ZZ

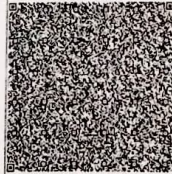
PAN NO :

Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

Handwritten signature and stamp:
MJ HOSPITALITY
9971632437

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
Stamp: SMS SUPPLY PORT PVT. LTD. NEW DELHI