

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Packet 5, Block B, Rangpuri Ext.

IFSC : HDFC00009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2408502

Original

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 :

SDWSI2408502
05-Nov-2024
Posted
SO2411000329
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	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
Total			01.00					984.12



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total :

₹ 984.12

Net To Pay

₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive :Neeraj Kumar

REMARKS : Both Per Bottle 69.5+Gst

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)