

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508706

Original

Tax Invoice

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 : SDWSI2508706
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001401
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

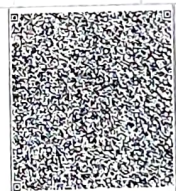
Cafe Grumpee
 MJ Hospitality
 C-15 C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

GSTIN NO:07ABKFM4228K1ZZ
 PAN NO :
 Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					1,745.00

MJ Hospitality
Signature
 16/9/25

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



GST 18% ₹ 148.73
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 1,745.00
 Net To Pay ₹ 1,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,376.27		151.36		151.36		66.00	368.73

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

