

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 : 9911313289

Bank A/C No : 50200069218691
IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2400918

Original

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 9560691807

Ship To

Zoca Cafe (Najafgarh)
FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi, 110043, Delhi-07, IN
Tel : 9560691807

Sales Invoice No : SDWSI2400918
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Zoca Cafe (Najafgarh)
Sales Order : SO2404001620
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABAFB7207P1Z9
PAN NO :
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	154.9994	3,299.99
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Coia Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			32.00					11,830.06

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 808.47
GST 28% + CESS 12% ₹ 1,808.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND FOUR ONLY **Grand Total : ₹ 11,830.04**
Net To Pay ₹ 11,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	4,521.46	14.00%	633.00	14.00%	633.00	12.00%	542.58	1,808.58
Total	9,012.98		1,037.23		1,037.23		642.68	2,617.06

Executive :Vipin

REMARKS :

For 9870731285
Amind

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)