

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 : HDFC0009975

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409255**

Original

**Cafeteria & Co. (Hudson Lane)**  
Jumbo Restaurant Pvt. Ltd  
G-14, Vijay Nagar, Hudson, Kingway Camp  
New Delhi - 110009, Delhi-07, India  
State Delhi-07  
Tel : 7982852585

**Ship To**  
Cafeteria & Co (Hudson Lane)  
G-14, Vijay Nagar, Hudson, Kingway Camp  
New Delhi - 110009, Delhi-07, IN  
Tel : 7982852585

Sales Invoice No : SDWSI2409255  
Sales Invoice Date : 23-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411001648  
Ref Doc Date : 22-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Nov-2024

GSTIN NO:07AADCJ5902E1ZV

PAN NO :

Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
<b>Total</b>			<b>03.00</b>					<b>2,805.01</b>

Jumbo Restaurant Pvt. Ltd.  
Cafeteria & Co. HL

*Sanju*  
*7 adlaw*  
*23/11/2024*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 142.63  
GST 28% + CESS 12% ₹ 534.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 2,805.00

Net To Pay ₹ 2,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	792.37	09.00%	71.31	09.00%	71.31			142.63
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
<b>Total</b>	<b>2,128.09</b>		<b>258.31</b>		<b>258.31</b>		<b>160.29</b>	<b>678.92</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]