

Tax Invoice

SDWSI2409256

Call Me Ten
Homeboy Hospitality LLP
UGF, H. No-6, Kh no 205/2, Punjab Garden, Punjabi Bagh East
New Delhi, 110026, Delhi-07, India
State: Delhi-07
Tel: 9911537964

Ship To
Call Me Ten
65, Basant Lok, Vasant Vihar Near by Priya PVR
New Delhi, 110057, Delhi-07, IN
Tel : 9911837964

Sales Invoice No : SDWSI2409256
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001833
Ref Doc Date : 22-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 23-Nov-2024

GSTIN NO:07AAQFH4725D1ZD
PAN NO :

Contact Person : Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9998	5,000.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			08.00					6,620.00

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 9,620.00
Net To Pay ₹ 9,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,871.43		962.00		962.00		824.57	2,748.57

Executive : Tarun
REMARKS :

For: SMS SUPPLY PORT PVT. LTD.



S SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Order

SO2411001633

Original

Call Me Ten
 Homeboy Hospitality LLP
 UGF, H. No-6, Kh no 205/2, Punjab Garden, Punjabi Bagh
 East
 New Delhi - 110026, Delhi-07, India
 State - Delhi-07
 Tel : 9911537964

Ship To
 Call Me Ten
 58, Basant Lok, Vasant Vihar Near by Priya
 PVR
 New Delhi, 110057, Delhi-07, IN
 Tel : 9911537964

Sales Order No : SO2411001633
Sales Order Date : 22-Nov-2024
Status : Draft
Cust Ref No :
Required Date : 23/Nov/2024
Ref Doc Date :
Eway Bill No :

GSTIN NO: 07AAQFH4725D1ZD
PAN NO :
Contact Person : Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	0%	3,571.43
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
Total			08.00				6,871.43

Homeboy Hospitality LLP
 Restaurant Name - Call Me Ten
 Address - 58 Vasant Lok, Vasant Vihar
 Date: 23/11/24
 Time: 9:38 AM
 Received by: [Signature]
 9382302435

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 9,620.00
Net To Pay ₹ 9,620

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT



(Authorized Signatory)