

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC00069175

Telephone : 9811312299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409280

Cafeteria & Co. (Pacific Mall)
 Jumbo Restaurant Projects Pvt. Ltd
 Sh/2F/02A/ 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
 Road
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 6207964743

Ship To
 Cafeteria & Co. (Pacific Mall)
 Sh/2F/02A/ 2nd Floor, Pacific Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel: 6207964743

Sales Invoice No SDWSI2409280
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411001690
Ref Doc Date 22-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 18-Dec-2024

GSTIN NO: 07AAECJ9821H1ZE
PAN NO :
Contact Person : Vikram

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	792.3739	18	935.0012	2,805.00
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
Total			04.00					3,740.00

Handwritten: 23/11/24
 6207964743

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 427.88
GST 28% + CESS 12% ₹ 267.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY AND ONE ONLY **Grand Total :** ₹ 3,740.01
Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,377.12	09.00%	213.94	09.00%	213.94	%		427.88
22021010	667.88	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	3,044.98		307.44		307.44		80.14	695.02

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

