

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400931**

**Juhi Cafe**

Food Link F&B Holding Pvt. Ltd. (Dwarka)  
Ground Floor, Mustafai no-58, Kila No-23, Tehsil, Mehrauli,  
Jonapur,  
New Delhi, 110047, Delhi-07, India  
State : Delhi-07  
Tel : 9899978295  
Email : ashok.yadav@foodlink.in

**Ship To**

Juhi Cafe  
IICC (India International Convention & Expo  
Centre), 2nd Floor, Sector-26, Dwarka  
New Delhi, 110061, Delhi-07, IN  
Tel : 9899978295  
Email : ashok.yadav@foodlink.in

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400931  
29-Apr-2024  
Posted  
Juhi Cafe  
SO2404001544  
29-Apr-2024  
New Delhi, Delhi-07  
07-May-2024

GSTIN NO:07AADCF0664K1ZL  
PAN NO :

Contact Person :Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Delivery Charges 12%		1.000	Nos	392.8570	12	439.9998	440.00
<b>Total</b>			<b>07.00</b>					<b>8,085.02</b>

*Munna*  
*DLILAK5049*  
*8076312408*

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST12%

₹ 808.25

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 8,085.01  
Net To Pay ₹ 8,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	392.85	06.00%	23.57	06.00%	23.57	%		47.14
22029020	6,825.90	06.00%	409.55	06.00%	409.55	%		819.11
<b>Total</b>	<b>7,218.76</b>		<b>433.12</b>		<b>433.12</b>		<b>00.00</b>	<b>866.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

SMS SUPPLY PORT PVT. LTD.

Plot No 1204, Khays No 1181

Plot 5, Block B, Ringroad Ext

New Delhi - 110027, Delhi-07, India

GSTIN: 07AADC0664K1ZL

Bank AC No: 000000210001  
IFSC: HDFC0000873

Telephone: 011-22266

Website: www.smsupplyport.in

**Invoice**

**SDWSI2400931**

Original

**Buyer Info**  
Juhli Cafe  
Foodlink F&B Trading Pvt. Ltd (Dwarka)  
Ground Floor, Muzaffar-06, K/2 No-23, Sector, Mehrauli  
Jangpore  
New Delhi - 110047, Delhi-07, India  
State: Delhi-07  
Tel: 886978295  
Email: ashok.yadav@foodlink.in

**Seller Info**  
Juhli Cafe  
ICC (India International Convention & Expo  
Center) 2nd Floor, Sector 28, Dwarka  
New Delhi - 110061, Delhi-07, IN  
Tel: 886978295  
Email: ashok.yadav@foodlink.in

**Invoice Details**  
Sales Invoice No: SDWSI2400931  
Sales Invoice Date: 29-Apr-2024  
Status: Posted  
Cust Ref No: Juhli Cafe  
Sales Order: SD3404001644  
Plt Doc Date: 29-Apr-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 07-May-2024

GSTIN NO: 07AADC0664K1ZL  
PAN NO:

Contact Person: Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Grape Juice 1Ltr Pk12	22029020	1 000	Case	1078.8900	12	1264.9990	1,265.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0000	2,690.00
3	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1118.0710	12	1249.9990	2,500.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1110.0710	12	1249.9990	1,250.00
5	Delivery Charges 12%		1 000	Nos.	392.8570	12	439.9990	440.00
<b>Total</b>			<b>07.00</b>					<b>8,085.02</b>

*Rashmi*

**MATERIAL RECEIVED**  
Foodlink F & B Trading Pvt. Ltd  
(India International Convention & Expo Center)  
Date: 29/04/24  
Time: 11:40  
Signature: *Kuldeep*

Terms: End Of Month 7 Days Credit

Grand Total :	₹ 8,085.01
Net To Pay	₹ 8,085
GST12%	₹ 866.25

INDIAN RUPEES EIGHT THOUSAND EIGHTY FIVE AND ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,825.90	06.00%	23.57	06.00%	23.57	%		47.14
<b>Total</b>	<b>7,218.78</b>		<b>433.12</b>		<b>433.12</b>		<b>00.00</b>	<b>866.25</b>

Chandun

For SMS SUPPLY PORT PVT. LTD.

