

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HOFCD0009575

Telephone : 9611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400932

Juhi Cafe

Food Link F&B Holding Pvt. Ltd. (Dwarka)
Ground Floor, Mustatil no-58, Kila No-23, Tehsil, Mehrauli,
Jonapur,
New Delhi, 110047, Delhi-07, India
State : Delhi-07
Tel : 9699978295
Email : ashok.yadav@foodlink.in

Ship To

Juhi Cafe
ICC (India International Convention & Expo
Centre), 2nd Floor, Sector-28, Dwarka
New Delhi, 110061, Delhi-07, IN
Tel : 9699978295
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 :

SDWSI2400932
29-Apr-2024
Posted
Juhi cafe
SO2404001648
29-Apr-2024
New Delhi, Delhi-07
07-May-2024

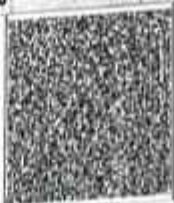
GSTIN NO-07AADCF0684K1ZL
PAN NO :

Contact Person :Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								10.00	6,170.01

*MUMBAI
DHILAK SOUG
8076312408*

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



GST18%
GST 28% + CESS 12%
₹ 305.09
₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY ONLY **Grand Total : ₹ 6,170.00**
Net To Pay ₹ 6,170

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	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	4,673.49		569.54		569.54		357.43	1,496.52

Executive :Vikas Khandurl
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

(DDV) Plot No 120E, Khadia No 1183
 Pocket B, Block B, Rangpuri East
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AADC0664K1ZL

Bank A/C No: 8870009210001
 IFSC: HOFC0999978

Telephone: 9811712000

Website: www.smsport.in

Tax Invoice

SDWSI2400932

Original

Buyer

Juhi Cafe
 Food Lnt F&B Holding Pvt. Ltd (Dwarka)
 Ground Floor, Market 10-33, Kirti Rd-23, Tehsil Mehrauli,
 Jorokar,
 New Delhi, 110047, Delhi-07, India
 State: Delhi-07
 Tel: 9829379295
 Email: ashok.yadav@foodlnt.in

Seller

Juhi Cafe
 NCC (P) International Convention & Expo
 Centre, 2nd Floor, Sector-28, Dwarka
 New Delhi, 110007, Delhi-07, IN
 Tel: 980978298
 Email: ashok.yadav@foodlnt.in

Sales Invoice No: SDWSI2400932
 Sales Invoice Date: 29 Apr 2024
 Status: Filled
 Cust Ref No: Juhi Cafe
 Sales Order: 5029649156
 Inv Dte: 29 Apr 2024
 Entry Bill No:
 Place of Supply:
 Due Date:

SDWSI2400932
 29 Apr 2024
 Filled
 Juhi Cafe
 5029649156
 29 Apr 2024
 New Delhi, India
 07 May 2024

GSTIN NO: 07AADC0664K1ZL

PAN NO:

Contact Person: Ashok Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk-18	22011020	5.000	Case	338.8838	18	283.9810	1,619.91
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5713	40	1089.9864	1,320.00
3	Coca Cola 2Ltr Pk8	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite 2Ltr Pk8	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			10.00					6,170.01

Roshan

MATERIAL RECEIVED
 Received by:
 Date: 29/04/24
 Time: 13:40
 Name: Kuldesh

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



GST14%
 GST 28% + CESS 12%

AND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 6,170.00
 Net To Pay : ₹ 6,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,604.92	09.00%	152.54	09.00%	152.54			305.08
22021010	2,878.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	4,483.49		569.54		569.54		367.43	1,466.51

Signature: Vikas Khanduri
 MARKS:

For SMS SUPPLY PORT PVT. LTD.

