

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1163

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509462

Original

Cafe Grumpee
MJ Hospitality
C-15, C-Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel 9971632437
Email purchase@cafegrumpee.com

Ship To
Cafe Grumpee
C-15, C Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel 9971632437
Email : purchase@cafegrumpee.com

Sales Invoice No SDWSI2509462
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002675
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

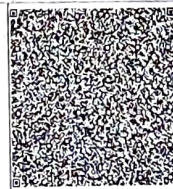
Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	5	289.1942	867.58
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					2,407.58

Diya
11/10/25
9990446054

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 440.00
GST 5% ₹ 41.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVEN AND FIFTY EIGHT ONLY

Grand Total : ₹ 2,407.58
Net To Pay ₹ 2,408

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	02.50%	20.66	02.50%	20.66	%		41.31
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	1,926.27		240.66		240.66		00.00	481.31

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

