

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khare No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4530A1Z0  
 Bank A/C No : 5020068218891  
 IFSC : HDFC0009875

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409560**

**Meraki Cafe Bar**  
 Meraki Hospitality  
 Shop No C 43,44,45, DDA Shopping Complex  
 New Delhi, 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 8800673738

**Ship To**  
 Meraki Cafe Bar  
 Shop No C 43,44,45, DDA Shopping  
 Complex Defency Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel: 8800673738

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

SDWSI2409560  
 02-Dec-2024  
 Posted  
 502412000072  
 01-Dec-2024  
 New Delhi, Delhi-07  
 14-Jan-2025

GSTIN NO:07ABAFM0234B1Z2  
 PAN NO :  
 Contact Person :Mr. Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Sprte Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00
5	Paper Straw Colour 8mm X 8in Pk100	48238900	5.000	Pack	69.4900	18	81.9982	409.99
6	Hersheys Chocolate Syrup 1.3Kg	18089040	2.000	Bottles	294.9200	18	348.0056	896.01
<b>Total</b>			<b>20.00</b>					<b>8,261.05</b>

*Handwritten:*  
 21/12/24  
 9625432054

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



GST 28% + CESS 12% ₹ 1,891.44  
 GST5% ₹ 25.00  
 GST18% ₹ 168.71

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

**Grand Total : ₹ 8,261.04**  
**Net To Pay ₹ 8,251**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	500.00	02.50%	12.50	02.50%	12.50	%		25.00
18089040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
22021010	4,728.80	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
48238900	347.45	09.00%	31.27	09.00%	31.27	%		62.54
<b>Total</b>	<b>6,165.89</b>		<b>768.86</b>		<b>758.86</b>		<b>567.43</b>	<b>2,085.16</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature*  
 (Authorized Signatory)