

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 : 07ABIC54830M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409582

Original

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 8800421146
 Email: Knitshroy91@gmail.com

GSTIN NO: 07AASF8330A2Z5
PAN NO :

 Contact Person : Mr Nitish

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knitshroy91@gmail.com

Sales Invoice No SDWSI2409582
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000054
Sales Order 01-Dec-2024
Ref Doc Date :
Way Bill No : New Delhi, Delhi-07
Place of Supply 14-Jan-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
Total			25.00					5,800.09

SK
Faisal Hossain
02/12/24

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



GST18% ₹ 884.76

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND NINE ONLY **Grand Total :** ₹ 5,800.09
Net To Pay ₹ 5,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	4,915.33		442.39		442.39		00.00	884.76

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD

