

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 : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210001

Website : www.supplyport.in

IFSC : HDFC0009678

Tax Invoice

SDWSI2500131

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 : SDWSI2500131
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 802804000110
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07ABKFM4228K1ZZ

PAN NO :

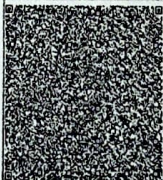
Contact Person :Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	984.1200	984.12
Total								984.12

Munna Khan
Stamp
MJ HOSPITALITY

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 150.12

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY FOUR AND TWELVE ONLY

Grand Total :

₹ 984.12

Net To Pay

₹ 984

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	834.00	09.00%	75.06	09.00%	75.06	%		150.12
Total	834.00		75.06		75.06		00.00	150.12

Executive :Neeraj Kumar

REMARKS : Bodh Per Bottle 69.5+Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)