

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

## TAX INVOICE

SDWSI2200627

DREAMCATCHER CAFE LLP  
SECOND FLOOR, KH NO-258,  
VILL SAIDULAJAIB, SOUTH DELHI  
New Delhi , 110068 , Delhi-07 , India  
State : Delhi-07  
Tel : 8010091137Consignee  
Dreamcatcher Cafe  
SF, KH, No 258,  
Village Saidulajaib  
South Delhi ,  
Tel : 8812876283  
Email : AbulSales Invoice No SDWSI2200627  
Sales Invoice Date 28-Dec-2022  
Status : Posted  
Cust Ref No : Dreamcatcher Cafe  
Sales Order SO2212000944  
Ref Doc Date : 28-Dec-2022  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07GSTIN NO:07AASFD2971M1ZS  
PAN NO :  
Contact Person :Vicky

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	12	1,110.00	
2	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1080	12	1,175.00	
3	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1080	12	1,175.00	
4	SPRITE PET 750ML PK24	2202	1.000	Case	542.8570	40	760.00	
5	CATCH CLUB SODA 750ML PK18	2201	2.000	Case	334.7450	18	790.00	
<b>Total</b>							<b>06.00</b>	<b>5,010.00</b>

Payment Terms : Payment before placing the next order

General Terms :

GST12% ₹ 370.71  
GST 28% + CESS 12% ₹ 217.14  
GST18% ₹ 120.51

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TEN AND ONE ONLY

Grand Total : ₹ 5,010.01

Net To Pay ₹ 5,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	669.49	09.00%	60.25	09.00%	60.25	%		120.51
2202	3,089.29	06.00%	185.36	06.00%	185.36	%		370.71
2202	542.86	20.00%	108.57	20.00%	108.57	%		217.14
<b>Total</b>	<b>4,301.64</b>		<b>354.18</b>		<b>354.18</b>		<b>00.00</b>	<b>708.36</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )