

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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TAX INVOICE SDWSI2201495

RKC ENTERTAINMENT & HOSPITALITY SECOND FLOOR, 28 HOUZ KHAS VILLAGE New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 88004 21146 Email : Mr Nitish GSTIN NO:07AASFR8330A2Z5 PAN NO : Contact Person :Mr Nitish	Consignee CAFE MAFIOSO 2nd FLOOR, BUILDING,28, HAUZ KHAS RD HAUZ KHAS VILLAGE ,DEER PARK,HAUZ KHAS NEW DELHI , 110016 , DELHI , Tel : 8800421146 Email : Mr.Nitish	Sales Invoice No SDWSI2201495 Sales Invoice Date 28-Feb-2023 Status : Posted Cust Ref No : CAFE MAFIOSO Sales Order SO2302001011 Ref Doc Date : 28-Feb-2023 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	COCA COLA PET 750ML PK24	22021010	15.000	Case	557.1440	40	11,700.02
2	CATCH SODA 500ML PK24	22011020	15.000	Case	322.0340	18	5,700.00
3	SPRITE PET 750ML PK24	22021010	5.000	Case	557.1440	40	3,900.01
4	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1075.8920	12	3,615.00
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1075.8920	12	2,409.99
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	2.000	Case	1075.8920	12	2,409.99
7	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1075.8920	12	2,409.99
8	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	216.1010	18	5,099.98
9	BISLERI MINERAL WATER 1LTR PK12	22021010	15.000	Case	114.4070	18	2,025.00
10	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	40	1,540.00
11	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	40	1,540.00
12	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	40	1,820.00
Total			85.00				44,169.98

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 5,857.15
General Terms :	GST18% ₹ 1,956.35
	GST12% ₹ 1,161.96

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND ONE HUNDRED SEVENTY ONLY	Grand Total : ₹ 44,170.00
	Net To Pay ₹ 44,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201010	4,322.02	09.00%	388.98	09.00%	388.98	%		777.96
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	14,642.88	20.00%	2,928.58	20.00%	2,928.58	%		5,857.15
22029020	9,683.02	06.00%	580.98	06.00%	580.98	%		1,161.96
Total	35,194.53		4,487.74		4,487.74		00.00	8,975.46

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)