

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 : 07ABIC54530M1ZD  
 Bank A/C No : 50200089218891  
 IFSC : HDFC00098575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500264

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: SDWSI2500264  
 Sales Invoice Date: 07-Apr-2025  
 Status: Posted  
 Cust Ref No: SO2504000480  
 Sales Order: 06-Apr-2025  
 Ref Doc Date:  
 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	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	834.0000	18	964.1200	984.12
<b>Total</b>			<b>01.00</b>					<b>984.12</b>



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
<b>Total</b>	<b>834.00</b>		<b>75.06</b>		<b>75.06</b>		<b>00.00</b>	<b>150.12</b>

Executive : Neeraj Kumar  
 REMARKS : Both Per Bottle 89.5+Gst

For SMS SUPPLY PORT PVT. LTD.

