

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500265

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 : SDWSI2500265
Sales Invoice Date : 07-Apr-2025
Status : Posted
Cust Ref No : SO2504000459
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 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 2 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 03.00 | 1,940.00 |

MJ HOSPITALITY
Ranjit
7/4/25

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FORTY ONLY

Grand Total : ₹ 1,940.00
Net To Pay ₹ 1,940

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| 22021010 | 1,100.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| Total | 1,438.98 | | 184.51 | | 184.51 | | 132.00 | 501.02 |

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

