

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402216

Original

Cafe Al Shalom

A Unit of Troika Restaurant
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9910486067
Email : rajesh009kumar@yahoo.in

Ship To

Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk,
Saket
New Delhi, 110017, Delhi-07, IN
Tel : 9910486067

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402216
31-May-2024
Posted
SO2405002023
30-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AATFT3032A1ZE

PAN NO :

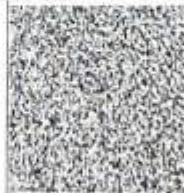
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	13.000	Case	364.4100	18	430.0038	5,590.05
Total			27.00					16,230.05

29/5
31-5-24
7523858836

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,822.86
GST18% ₹ 968.65

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 16,230.05
Net To Pay ₹ 16,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,737.33	09.00%	426.36	09.00%	426.36			852.72
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
Total	12,438.54		1,472.33		1,472.33		846.86	3,791.51

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)