

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400408

Original

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 : SDWSI2400408
Sales Invoice Date : 13-Apr-2024
Status : Posted
Cust Ref No : Cafe Grumpee
Sales Order : SO2404000767
Ref Doc Date : 13-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

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	984.1200	984.12
Total								984.12



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

GST18% ₹ 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
Total	834.00		75.06		75.06		00.00	150.12

Executive : Neeraj Kumar
REMARKS : Both Per Bottle 69.5+ Gst

For SMS SUPPLY PORT PVT. LTD.

