

**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  
 Bank A/C No : 50200088218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404613**

**Original**

**Cafe Dori Dhan Mill**  
 Nappa Dori Pvt. Ltd. (Dhan Mill)  
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 9560957023

GSTIN NO:07AAECN3585A1ZN  
 PAN NO :  
 Contact Person :Sonu

**Ship To**  
 Cafe Dori Dhan Mill  
 House no. 225, Gall no. 7, 60 foot road, ,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

**Sales Invoice No** SDWSI2404613  
**Sales Invoice Date** 02-Aug-2024  
**Status** Posted  
**Cust Ref No** SO2408000059  
**Sales Order** 01-Aug-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>17.00</b>					<b>9,220.04</b>

**RECEIVED**  
**CAFÉ DORI**  
 BY: *[Signature]*  
 DATE: 2/08/24

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST18%** ₹ 838.99  
**GST 28% + CESS 12%** ₹ 1,062.86

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY AND FOUR ONLY**      **Grand Total :** ₹ 9,220.04  
**Net To Pay** ₹ 9,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.88	1,062.86
<b>Total</b>	<b>7,318.19</b>		<b>791.50</b>		<b>791.50</b>		<b>318.86</b>	<b>1,901.86</b>

**Executive :Arvin Sharma**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*[Signature]*  
 (Authorized Signatory)  
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