

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2405912**

**Cafe Blake** (A unit of Hungry SHAK) **Ship To**

Cafe Blake  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9315169760

Cafe Blake  
 Ground Floor, Saidulajab, R/P, Plot No. 268,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9315169760

Sales Invoice No : SDWSI2405912  
 Sales Invoice Date : 03-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000128  
 Sales Order : 02-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 03-Sep-2024

Contact Person : Riyaz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>06.00</b>					<b>4,660.02</b>

*Paid to Cash*  
 03/09/24

*Cash Recd*  
*[Signature]*

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SIXTY AND ONE ONLY

Grand Total :

₹ 4,660.01

Net To Pay

₹ 4,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,328.58	14.00%	468.00	14.00%	468.00	12.00%	399.43	1,331.43
<b>Total</b>	<b>3,328.58</b>		<b>468.00</b>		<b>468.00</b>		<b>399.43</b>	<b>1,331.43</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory