

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04536M120

Telephone : 9811313289

Bank A/C No : 5020099218891
 IFSC : HDFC0099575

Website : www.supplyport.in

Tax Invoice

Original

Cabaana
 APRN Food Works LLP
 New Rajdhani Cooperative Building, New Rajdhani Enclave
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 8368504955

SDWSI2500236 ✓

Ship To
Cabaana
 New Rajdhani Cooperative Building, New
 Rajdhani Enclave
 New Delhi, 110092, Delhi-07, IN
 Tel : 8368504955

Sales Invoice No : SDWSI2500236
 Sales Invoice Date : 06-Apr-2025
 Status : Printed
 Cust Ref No :
 Sales Order : 502504000287
 Ref Doc. Date : 03-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ACFFA9534Q1ZR
 PAN NO :
 Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0000	7,800.00
✓	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0000	9,250.00
✓	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0000	1,900.00
Total			25.00					18,950.08

HOME
9534057934

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 4,871.45
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY AND EIGHT ONLY
 Grand Total : ₹ 18,950.08
 Net To Pay ₹ 18,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	12,178.63	14.00%	1,705.01	14.00%	1,705.01	12.00%	1,461.44	4,871.45
Total	13,788.80		1,849.93		1,849.93		1,461.44	5,161.28

Executive :Tarun
 REMARKS :

Handwritten signature
G-9025
2-44PM

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)