

**SMS SUPPLY PORT PVT. LTD.**

(S/W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200089218591  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500390**

**Nuai Cafe (Ghitorni)**

Nuai Cafe Pvt. Ltd  
GF-02, Ground Floor, Worldmark-3, Asset no 7, Aerocity, IGI  
Airport  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel 8533959587

**Ship To**

Nuai Cafe (Ghitorni)  
khasra no 90 100 Futta Road Near  
Karakoram Exam Center Ghitorni  
New Delhi, 110030, Delhi-07, IN  
Tel 8533959587

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

SDWSI2500390  
10-Apr-2025  
Posted

SO2504000715  
09-Apr-2025

New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	2,280.00	
1	✓ Kinley Soda Pet 750ml Pk24	22011020	6.000	Case				3,850.00	
2	✓ Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	1,540.00	
3	✓ Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	208.01	
4	✓ Real Tomato Juice 1Ltr	22029020	2.000	Pcs	92.8600	12	104.0032	1,720.01	
5	✓ Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	5,450.00	
6	✓ Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	3,900.00	
7	✓ Monin Mango Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,749.99	
8	✓ Monin Peach Syrup 700ml	21069092	5.000	Bottles	635.5930	18	749.9997	3,900.00	
9	✓ Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	2,600.00	
10	✓ Monin Raspberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	5,000.00	
11	✓ Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	3,300.00	
12	✓ Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	4,500.00	
13	✓ Monin Triple Sec Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	5,200.00	
14	✓ Monin Yuzu Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997		
<b>Total</b>								<b>49.00</b>	<b>47,198.01</b>

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



GST 18%  
GST 28% + CESS 12%  
GST 12%

*Seven Bansal*  
10/4/25

₹ 2,109.66  
₹ 4,525.72  
₹ 1,878.00

₹ 47,198.01  
₹ 47,198

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND ONE HUNDRED NINETY EIGHT AND ONE ONLY

Grand Total :  
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	13,928.57	06.00%	835.71	06.00%	835.71	%		1,671.43
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
21069092	6,991.52	09.00%	629.24	09.00%	629.24	%		1,258.47
22011020	4,728.81	09.00%	425.59	09.00%	425.59	%		851.19
22021010	7,742.86	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
22029020	185.72	06.00%	11.14	06.00%	11.14	%		22.29
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	428.57
<b>Total</b>	<b>38,684.63</b>		<b>3,577.82</b>		<b>3,577.82</b>		<b>1,367.74</b>	<b>8,613.38</b>

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)