

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

GSTIN : 07ABIC04530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811312289  
 Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2500437**

**Kandy Bar & Cafe**  
 A Unit of Creative Restaurant  
 4th Floor, Ioc Bank Near Dwarka Sector 5  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel 8882443288

Ship To  
 Kandy Bar & Cafe  
 4th Floor, Ioc Bank Near Dwarka Sector 5  
 New Delhi, 110075, Delhi-07, IN  
 Tel 8882443288

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2500437  
 10-Apr-2025  
 Posted  
 SO2504000111  
 08-Apr-2025  
 New Delhi, Delhi-07  
 10-Apr-2025

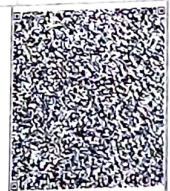
GSTIN NO:07AATFC4074D1ZD  
 PAN NO :

Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>19.00</b>	<b>6,215.05</b>

*Handwritten signature*  
 8882443288

Payment Terms : Cash Payment  
 General Terms :



GST 28% + CESS 12% ₹ 668.57  
 GST 18% ₹ 400.43  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTEEN AND FIVE ONLY  
 Grand Total : ₹ 6,215.05  
 Net To Pay ₹ 6,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>5,012.12</b>		<b>501.18</b>		<b>501.18</b>		<b>200.57</b>	<b>1,202.93</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )