

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  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500512**

Original

**Kandy Bar & Cafe**

A Unit of Creative Restaurant  
 4th Floor, Icic Bank Near Dwarka Sector 5  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882443288

**Ship To**

Kandy Bar & Cafe  
 4th Floor, Icic 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 :

SDWSI2500512  
 12-Apr-2025  
 Posted  
 SO2504000964  
 12-Apr-2025  
 New Delhi, Delhi-07  
 12-Apr-2025

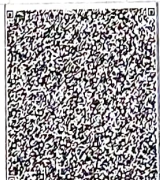
GSTIN NO:07AAATFC4074D1ZD  
 PAN NO :

Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>05.00</b>	<b>5,289.99</b>

*Received*  
*Jahid Khan*  
*12/04/2025*  
*9560705677*

Payment Terms : Cash Payment  
 General Terms :



GST 18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 937.14  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 5,289.99  
 Net To Pay ₹ 5,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,102.99</b>		<b>452.93</b>		<b>452.93</b>		<b>281.15</b>	<b>1,187.00</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

