

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 128E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500539

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8800421146
 Email Knitishroy91@gmail.com

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 8800421146
 Email Knitishroy91@gmail.com

Sales Invoice No SDWSI2500539
 Sales Invoice Date 12-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000911
 Sales Order 11-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AASFR8330A2Z5
 PAN NO :

Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Bislen Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Source of Invoice
 12/4/25 8294687854

Total 45.00 25,330.11

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,668.57
 GST 18% ₹ 884.76
 GST 12% ₹ 1,091.79

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED THIRTY AND TEN ONLY

Grand Total : ₹ 25,330.10
 Net To Pay ₹ 25,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	6,671.43	14.00%	934.00	14.00%	934.00	12.00%	800.57	2,668.57
22029020	9,098.22	06.00%	545.89	06.00%	545.89	%		1,091.79
Total	20,684.98		1,922.28		1,922.28		800.57	4,645.12

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)