

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 : 07ABIC5453DM120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009875

Website : www.sucopolyport.in

Tax Invoice

Original

SDWSI2500561

Cafe Tree
Cafe Tree
Block-C5A 298, Janakpuri,
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel 9911849423

Ship To

Cafe Tree
Block-C5A, 298, Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel : 9911849423

Sales Invoice No : SDWSI2500561
Sales Invoice Date : 13-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001032
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

Contact Person : Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Rajinder
18/4/25
9911849423

Total 06.00 5,550.06

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05

Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	3,964.32		555.00		555.00		475.72	1,585.73

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

