

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Cafe Coffee bar

CCB Cafe CO, Plot no.05, 116, 117, 118, City Centre
Mall, Sector-12, Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9625773201
Email : solankianuj1000@gmail.com

SDWSI2606251

Ship To

Cafe Coffee bar

Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

ORIGINAL

Sales Invoice No : SDWSI2606251
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SQ2608000057
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAMFC1082C1ZS

Contact : Anuj

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.00	Case ✓	1,296.00	5.00 %	1,360.8000	2,721.60
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case ✓	713.57	40.00 %	999.0008	1,998.00
3	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case ✓	807.14	40.00 %	1,129.9988	1,130.00
4	Mapro Kiwi Crush 1Ltr MRP 369	20089919	1.00	Bottles ✓	314.52	5.00 %	330.2460	330.25
5	Mapro Litchi Crush 1Ltr MRP 252	20089919	1.00	Bottles X	214.80	5.00 %	225.5400	225.54
6	Mapro Mango Crush 1Ltr MRP 297	20089919	3.00	Bottles ✓	253.34	5.00 %	266.0070	798.02
7	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	2.00	Case ✓	1,157.15	5.00 %	1,215.0075	2,430.02
8	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case ✓	1,249.72	5.00 %	1,312.2060	2,624.41
9	Catch Soda 500ml Pk24 (MRP 20)	22011020	2.00	Case ✓	385.72	5.00 %	405.0060	810.01
10	Sprite Can 300ml Pk24	22021010	1.00	Case ✓	550.00	40.00 %	770.0000	770.00
11	Mapro Strawberry Crush 1Ltr MRP 252	20089919	3.00	Bottles ✓	200.89	5.00 %	210.9377	632.81
12	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	20.00	Case ✓	428.58	5.00 %	450.0090	9,000.18

Total 40.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 21,425.09
GST 5% : ₹ 932.01
GST 40% : ₹ 1,113.71

GRAND TOTAL : INR TWENTY THREE THOUSAND FOUR HUNDRED SEVENTY ONE ONLY

Grand Total : ₹ 23,470.81
Net To Pay : ₹ 23,470.81

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	7,405.74	2.50 %	185.14	2.50 %	185.14	0.00 %	0.00	370.28
22021010	2,784.29	20.00 %	556.86	20.00 %	556.86	0.00 %	0.00	1,113.71
20089919	1,892.02	2.50 %	47.30	2.50 %	47.30	0.00 %	0.00	94.60
22011020	771.44	2.50 %	19.29	2.50 %	19.29	0.00 %	0.00	38.57
22011010	8,571.60	2.50 %	214.29	2.50 %	214.29	0.00 %	0.00	428.58
Total	21,425.09		1,022.88		1,022.88		0.00	2,045.75

Executive : Vikas Khanduri 9871604600

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)

SupplyPort Private Limited
Plot No 126E, Khasra No 1183
Sector 5, Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

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CIN NO :
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IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
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Bill Return

Cafe Coffee bar

CCB Cafe CO, Plot no.05, 116, 117, 118, City Centre
Mall, Sector-12, Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9625773201
Email : solankianuj1000@gmail.com

Ship To

Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
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New Delhi, 110075, Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

SR2608000007

ORIGINAL

Doc No : SR2608000007
Doc Date : 01-Aug-2026
Status : Posted
Ref Doc No : SDWSJ2606251
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2026

GSTIN NO : 07AAMFC1082C1ZS

Contact : Anuj

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Litchi Crush 1Ltr MRP 252	20089919	1.00	Bottles	214.80	0.0000 %	214.80

58

Total

1.00

214.80

Payment Term : End of Month 30 Days Credit

General Term :

GST 5% :

₹ 10.74



GRAND TOTAL : INR TWO HUNDRED TWENTY SIX ONLY

Grand Total :
Net To Pay :

₹ 225.54
₹ 226

Executive : Vikas Khanduri 9871604600

REMARKS : Returned by Client

