

SMS SUPPLY PORT PVT. LTD.

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

Telephono : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0009675

Original

Tax Invoice

Cafe Dori Dhan Mill
Nappa Dori Pvt Ltd (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel : 9560957023

SDWSI2500634

Ship To

Cafe Dori Dhan Mill
House no. 225, Gall no. 7, 60 foot road,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323436

Sales Invoice No : SDWSI2500634
Sales Invoice Date : 15-Apr-2025
Status : Posted
Cust Ref No : SO2504001242
Sales Order : 15-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAECN3585A1ZN
PAN NO :

Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99	
7	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9992	2,025.00	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								20.00	17,340.03

NAPPA DORI PVT. LTD.
STORE
[Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 2,102.04
GST 28% + CESS 12% ₹ 660.00
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED FORTY AND THREE ONLY

Grand Total : ₹ 17,340.03
Net To Pay ₹ 17,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
22011020	826.27	09.00%	74.36	09.00%	74.36			148.73
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
22029990	7,207.62	09.00%	648.69	09.00%	648.69			1,297.37
Total	14,444.06		1,348.98		1,348.98		198.00	2,895.97

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)