

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2500647

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 : SDWSI2500647
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SDWSI2500647
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Apr-2025

GSTIN NO:07AAATFC4074D1ZD
 PAN NO :
 Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.00
4	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.00

Received
A
15/4/25
 Total

Payment Terms : Cash Payment
 General Terms : *8287299139*

28.00



GST 28% + CESS 12%
 GST 18%

7,840.02
 ₹ 1,142.86
 ₹ 585.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FORTY AND ONE ONLY
 Grand Total : ₹ 7,840.01
 Net To Pay ₹ 7,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	0%		173.90
22021010	2,288.14	09.00%	205.93	09.00%	205.93	0%		411.87
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	6,111.39		692.88		692.88		342.86	1,728.63

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)