

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block C, Rangpuri Exl
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500650

Cafeteria & Co. (Pacific Mall)
 Jumbo Restaurant Projects Pvt. Ltd
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore Garden, Najafgarh
 Road
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 6207964743

Ship To
 Cafeteria & Co. (Pacific Mall)
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel : 6207964743

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500650
 15-Apr-2025
 Posted
 SO2504001186
 14-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AAECJ9821H1ZE
 PAN NO :

Contact Person : Vikram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	40.000	Case	514.3600	40	720.1040	28,804.16
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
3	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3600	40	720.1040	2,880.42
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	667.8582	40	935.0015	9,350.01
Total			73.00					55,266.16

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

GST 28% + CESS 12%
 GST 18%

₹ 15,523.19
 ₹ 142.63

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND TWO HUNDRED SIXTY SIX AND FIFTEEN ONLY

Grand Total : ₹ 55,266.15
 Net To Pay ₹ 55,266

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	792.37	09.00%	71.31	09.00%	71.31	%		142.63
22021010	38,807.97	14.00%	5,433.12	14.00%	5,433.12	12.00%	4,656.96	15,523.19
Total	39,600.34		5,504.43		5,504.43		4,656.96	15,665.82



Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)