

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

GSTIN : 07ABIC54530M1ZU
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313266
Email : support@smsupplyport.in
Website : www.supplyport.in

Tax Invoice

Cafeteria & Co. (NSP)

Vijay Hospitality LLP, 3 Floor House No-19/B, Single
Storey, F Block Vijay Nagar
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9871658762

SDWSI2606547

Ship To

Cafeteria & Co. (NSP)
3rd Floor, Eligante mall Netaji Subhash place
Pitampura
New Delhi, 110034, Delhi-07
Tel : 9871658762

ORIGINAL
Sales Invoice No : SDWSI2606547
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SO2608000460
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABAFV3677P1ZF

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Contact : Rajvir

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.00	Case	550.00	40.00 %	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	703.59	40.00 %	985.0200	985.02

Jachin Kumar
Payment Term : 100% Advance Payment
General Term

Total 12.00



Taxable Value : ₹ 6,753.59
GST 40% : ₹ 2,701.43

GRAND TOTAL : INR NINE THOUSAND FOUR HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 9,455.02
Net To Pay : ₹ 9,455.02

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211
LR No. :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,753.59	20.00 %	1,350.72	20.00 %	1,350.72	0.00 %	0.00	2,701.43
Total	6,753.59		1,350.72		1,350.72		0.00	2,701.43

Executive : Neeraj Kumar 9871606200

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)