

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500675

Cafeteria & Co. (Chandigarh)
 Jumbo Hospitality Projects Pvt. Ltd
 Plot no-178-178A, Unit no 320, 3rd Floor Elante Mall, Phase-
 1,
 Chandigarh, 160002, CHANDIGARH-04, India
 State CHANDIGARH-04
 Tel 9871658762

Ship To
 Cafeteria & Co. (Chandigarh)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel 9871658762

Sales Invoice No : SDWSI2500675
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001185
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Chandigarh, CHANDIGARH-04
 Due Date : 30-Apr-2025

GSTIN NO:04AAFJCJ8717K1ZB
 PAN NO :
 Contact Person :Rajvir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	30.00	Case	514 3600	40	720 1040	21,603.12	
Total								30.00	21,603.12

AS

16-04-2025

9717055906

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 6,172.32

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED THREE AND TWELVE ONLY
 Grand Total : ₹ 21,603.12
 Net To Pay ₹ 21,603

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	15,430.80	28.00%	4,320.62	12.00%	1,851.70	6,172.32
Total	15,430.80		4,320.62		1,851.70	6,172.32

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

