

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) Pin No 1201 Khasia No 1103  
 Plot 15 Block B, Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

Telephone 9811313789  
 Website www.smsppvt.com

GSTIN 07AARDJ590E1ZV  
 Bank A/C No : 5025099218591  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500679**

Ship To  
 Cafeteria & Co. (Kamla Nagar)  
 UA-24 Jwabar Nagar, Malva Gang  
 New Delhi 110007 Delhi-07 IN  
 Tel 8287817357

Sales Invoice No SDWSI2500679  
 Sales Invoice Date 14-Apr-2025  
 Status Posted  
 Cust Ref No : SO2504001187  
 Sales Order Ref Doc Date 14-Apr-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

Cafeteria & Co. (Kamla Nagar)  
 Jumbo Restaurant Pvt Ltd  
 UA 24 Jwabar Nagar, Malva Gang  
 New Delhi 110007 Delhi-07 India  
 State Delhi-07  
 Tel 8287817357

GSTIN NO. 07AARDJ590E1ZV  
 PAN NO :

Contact Person : Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08

Ankit  
 16/4/25  
 80/0584870

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



GST 28% + CESS 12%

14,402.08

₹ 4,114.88

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TWO AND EIGHT ONLY

Grand Total : ₹ 14,402.08  
 Net To Pay ₹ 14,402.08

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,287.20	14.00%	1,440.21	14.00%	1,440.21	12.00%	1,234.46	4,114.88
Total	10,287.20		1,440.21		1,440.21		1,234.46	4,114.88

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)