

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500777

Cabaana
 APRN Food Works LLP
 New Rajdhani Cooperative Building, New Rajdhani Enclave
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel: 8368504955

Ship To
 Cabaana
 New Rajdhani Cooperative Building, New
 Rajdhani Enclave
 New Delhi, 110092, Delhi-07, IN
 Tel: 8368504955

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

SDWSI2500777
 18-Apr-2025
 Posted
 SO2504001364
 16-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07ACFFA9534Q1ZR
 PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00	
2	Real Guava Juice 1Ltr Pk12	22029020	5.000	Case	1075.8920	12	1204.9990	6,025.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								40.00	35,875.01

Signature
 8510909467

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



GST 12%
 GST 28% + CESS 12%
 GST 18%

₹ 1,984.82
 ₹ 4,414.29
 ₹ 289.83

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 35,875.01
 Net To Pay ₹ 35,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	11,035.72	14.00%	1,545.00	14.00%	1,545.00	12.00%	1,324.29	4,414.29
22029020	16,540.18	06.00%	992.41	06.00%	992.41	%		1,984.82
Total	29,186.07		2,682.33		2,682.33		1,324.29	6,688.94

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)