

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

SDWSI2500842

Bari Cafe
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg, Champa Gali
 Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 9717725650

Ship To
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg,
 Champa Gali Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717725650

Sales Invoice No : SDWSI2500842
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001561
 Sales Order : 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

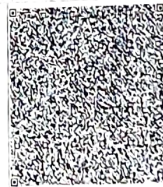
GSTIN NO:07EAIPA8319C1ZZ
 PAN NO :

Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

Total 03.00 1,940.00

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



GST 28% + CESS 12%
 GST 18%

Online Payment
[Signature]

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total ₹ 1,939.99
 Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	503.68

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)