

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

GSTIN : 07ABCS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

**Tax Invoice**

Original

**SDWSI2500850**

**Juhi Cafe**  
 Food Link F&B Holding Pvt. Ltd (Dwarka)  
 Ground Floor, Mustafil no-58, Kila No-23, Tehsil, Mehrauli,  
 Jonapur,  
 New Delhi, 110047, Delhi-07, India  
 State: Delhi-07  
 Tel 9878304257  
 Email mukund.kumar@foodlink.in

**Shlp To**  
 Juhi Cafe  
 IICC (India International Convention & Expo  
 Centre), 2nd Floor, Sector-28, Dwarka  
 New Delhi, 110061, Delhi-07, IN  
 Tel 9878304257  
 Email naveen.bhatt@foodlink.in

Sales Invoice No SDWSI2500850  
 Sales Invoice Date 19-Apr-2025  
 Status : Posted  
 Cust Ref No : 302504001519  
 Sales Order 18-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AADCF0664K1ZL  
 PAN NO :  
 Contact Person :Geetam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	25.000	Case	550.0000	40	770.0000	19250.00
2	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7700.00

MATERIAL RECEIVED  
 Foodlink F & B Holdings  
 (India) Pvt. Ltd.  
 IICC DWARKA NEW DELHI  
 Date: 20/04/25  
 Time: 14:34  
 Sign: [Signature]  
 Name: [Signature]

Total 35.00 26,950.00

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% 37,700.00

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FIFTY ONLY Grand Total : ₹ 26,950.00  
 Net To Pay ₹ 26,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,250.00	14.00%	2,695.00	14.00%	2,695.00	12.00%	2,310.00	7,700.00
Total	19,250.00		2,695.00		2,695.00		2,310.00	7,700.00

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

