

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069210001
 IFSC : HDFC0000878

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500851

Kandy Bar & Cafe
 A Unit of Creative Restaurant
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 8882443288

Ship To
 Kandy Bar & Cafe
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 8882443288

Sales Invoice No SDWSI2500851
 Sales Invoice Date 19-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001544
 Sales Order Ref Doc Date 19-Apr-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Duo Date : 19-Apr-2025

GSTIN NO:07AATFC4074D1ZD
 PAN NO :

Contact Person : Narendar

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	2.000	Case	557.1430	40	780.0002	1,560.00	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								31.00	10,815.02

Received
 Sahil Khan
 19/04/2025
 9560705677

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 888.57
 GST 12% ₹ 407.14
 GST 18% ₹ 713.11

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY
 Grand Total : ₹ 10,815.00
 Net To Pay ₹ 10,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	3,392.86	06.00%	203.57	06.00%	203.57	%		407.14
Total	9,026.15		794.14		794.14		200.57	1,788.85

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)