

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 : 50200009218691
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500880

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

Ship To
 Juhi Cafe
 ICC (India International Convention & Expo
 Centre), 2nd Floor, Sector-28, Dwarka
 New Delhi, 110081, Delhi-07, IN
 Tel : 9878304257
 Email : naveen.bhatt@foodlink.in

Sales Invoice No : SDWSI2500880
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SQ2504001519
 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 Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00

MATERIAL RECEIVED
 Food Link F & B Holdings
 (India) Pvt. Ltd.
 DWARKA NEW DELHI
 Date: 20/04/25
 Time: 14:34
 Sign: p.y/deep
 Name: p.y/deep

Total 20.00 15,400.00

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



GST 28% + CESS 12% ₹ 4,400.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 15,400.00
 Net To Pay ₹ 15,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,000.00	14.00%	1,540.00	14.00%	1,540.00	12.00%	1,320.00	4,400.00
Total	11,000.00		1,540.00		1,540.00		1,320.00	4,400.00

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)