

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500975

Original

Cafeteria & Co.(FBD)
 Tawama Grills Pvt Ltd
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK
 Chowk
 Faridabad, 120001, Haryana-06, India
 State Haryana-06
 Tel : 8802733071

Ship To
 Cafeteria & Co.(FBD)
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus
 Terminal Near BK Chowk
 Faridabad, 122001, Haryana-06, IN
 Tel : 8802733071

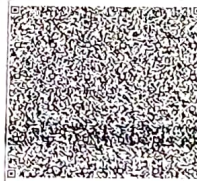
Sales Invoice No SDWSI2500975
 Sales Invoice Date 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001184
 Sales Order 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Faridabad, Haryana-06
 Due Date : 30-Apr-2025

GSTIN NO:06AAKCT0637P1ZV
 PAN NO :
 Contact Person :Umesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3600	40	720.1040	7,201.04
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3600	40	720.1040	3,600.52

Total 15.00

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



GST 28% + CESS 12%

Alakhendra Singh
 9334037907
 22/04/25
 ₹ 10,801.56

₹ 3,086.16

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED ONE AND FIFTY SIX ONLY

Grand Total : ₹ 10,801.56
 Net To Pay ₹ 10,802

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,715.40	28.00%	2,160.31	12.00%	925.85	3,086.16
Total	7,715.40		2,160.31		925.85	3,086.16

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)