

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401072**

**Cafe Coffee bar**

CCB Cafe CO  
Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12,  
Dwarka,  
New Delhi, 110078, Delhi-07, India  
State : Delhi-07  
Tel : 8882181385  
Email : cafecoffeebardwarka@gmail.com

**Ship To**

Cafe Coffee bar  
Cafe Coffee bar City Centre Mall, 1st Floor,  
Sector-12, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 8882181385  
Email : cafecoffeebardwarka@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401072  
03-May-2024  
Posted  
Cafe Coffee bar  
SO2405000140  
02-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

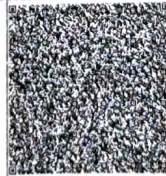
GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Contact Person :Mr. Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>22.00</b>					<b>16,495.11</b>

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST18% ₹ 347.80  
GST 28% + CESS 12% ₹ 2,648.57  
GST12% ₹ 529.83

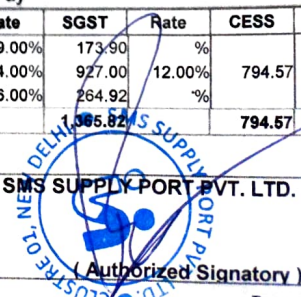
GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED NINETY FIVE AND ELEVEN ONLY  
Grand Total : ₹ 16,495.11  
Net To Pay ₹ 16,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,621.43	14.00%	927.00	14.00%	927.00	12.00%	794.57	2,648.57
22029020	4,415.28	06.00%	264.92	06.00%	264.92	%		529.83
<b>Total</b>	<b>12,968.91</b>		<b>1,365.82</b>		<b>1,365.82</b>		<b>794.57</b>	<b>3,526.20</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)