SMS SUPPLY PORT PVT. LTD.
SD00 Plot No 1265, Khasra No 1193
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510810

Original

Cafe Brown Sugar
Cafe Brown Sugar Pvt. Ltd
Building No.94 Shambhu Dayal Bagh Okhla Industrial Area-Ph -3
New Delhi , 110020 , Delhi-07 , India
State : Delhi-07
Tel : 8448949490

Ship To

Cafe Brown Sugar
Building No 94 Shambhu Dayal Bagh Okhla Industrial Area Ph-3
New Delhi , 110020 , Delhi-07 , IN
Tel 9205113206

Sales Invoice No	SDWSI2510810
Sales Invoice Date	29-Oct-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2510002277
Ref Doc Date	28-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AAECC8026D1ZY
PAN NO :

Contact Person : Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
	Total		20.00					2,559.90

Cafe Brown Sugar
Material Received/Outward
Date 29/10/25 Time 2:48 pm.
Entry No.
Manager

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5%	₹ 121.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY NINE AND NINTY ONLY

Grand Total :	₹ 2,559.90
Net To Pay	₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,438.00	02.50%	60.95	02.50%	60.95	%		121.90
Total	2,438.00		60.95		60.95		00.00	121.90

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Invoice Print © Ascomp

IRN: be3c117269e109ae7ed52629a8dd8a017fe5f6acb11e6a3b1556463812243b56