

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
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**

**SDWSI2410878**

**Original**

**Cafe Al Shalom**  
A Unit of Troika Restaurant  
Shop No. S-42, 2nd Floor Select City Walk Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9910486067  
Email : rajesh009kumar@yahoo.in

**Ship To**  
Cafe Al Shalom  
Shop no. S-42, 2nd Floor, Select Citywalk,  
Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 9910486067  
Email : rajesh009kumar@yahoo.in

**Sales Invoice No** : SDWSI2410878  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2412002474  
**Ref Doc Date** : 31-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Jan-2025

GSTIN NO:07AATFT3032A1ZE

PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>18.00</b>					<b>13,330.00</b>

7523858836

Sony

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,482.88  
₹ 173.90

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 13,329.99  
**Net To Pay** ₹ 13,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,707.14	14.00%	1,219.00	14.00%	1,219.00	1.00%	1,044.88	3,482.88
<b>Total</b>	<b>9,673.24</b>		<b>1,305.95</b>		<b>1,305.95</b>		<b>1,044.88</b>	<b>3,656.78</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

