

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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511434**

**Original**

**Nuai Cafe (Ghloral)**

Nuai Cafe Pvt Ltd  
GF-02, Ground Floor, Worldmark-3, Assot no. 7, Aerocity, IGI  
Airport  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel 8533959587

**Ship To**

Nuai Cafe (Ghloral)  
khasra no 90 100 Fulla Road Near  
Karakoram Exam Center Ghloral  
New Delhi, 110030, Delhi-07, IN  
Tel : 8533959587

**Sales Invoice No** SDWSI2511434  
**Sales Invoice Date** 10-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000827  
**Ref Doc Date** 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
<b>Total</b>			<b>07.00</b>					<b>6,287.50</b>

*Handwritten:*  
2111025  
7696239686

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,100.00  
GST 5% ₹ 116.07

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY SEVEN AND FIFTY ONLY**      **Grand Total : ₹ 6,287.50**  
**Net To Pay ₹ 6,288**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	02.50%	58.04	02.50%	58.04	%		116.07
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
<b>Total</b>	<b>5,071.43</b>		<b>608.04</b>		<b>608.04</b>		<b>00.00</b>	<b>1,216.07</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )