

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9211313283
 Website : www.smsportltd.com

Original

Tax Invoice

SDWSI2501155

Cafeteria & Co. (Hudson Lane)
 Jumbo Restaurant Pvt Ltd
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 7982852585

Ship To
 Cafeteria & Co. (Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 7982852585

Sales Invoice No : SDWSI2501155
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : 802504002022
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AADJ5902E1ZV
 PAN NO :
 Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
Total			15.00					10,801.56

Handwritten: 25-04-2025

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



GST 28% + CESS 12% ₹ 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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,715.40	14.00%	1,080.16	14.00%	1,080.16	12.00%	925.85	3,086.16
Total	7,715.40		1,080.16		1,080.16		925.85	3,086.16

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)