

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501156

Cafe Coffee bar
 CCB Cafe CO
 Plot no.05, 116, 117, 118, City Centre Mall, Sector-12,
 Dwarka,
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9069716270
 Email : solankianuj1000@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 : 9089716270
 Email : solankianuj1000@gmail.com

Sales Invoice No : SDWSI2501156
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002059
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAMFC1082C1ZS
 PAN NO :
 Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	1.000	✓ Case	550.0000	40	770.0000	770.00	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	✓ Case	322.0340	18	380.0001	1,140.00	
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	✓ Bottles	289.2860	12	324.0003	648.00	
Total								10.00	5,638.00

Anuj Solanki
 25/4/25
 9069716270

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 173.90
 GST 12% ₹ 69.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED THIRTY EIGHT ONLY **Grand Total :** ₹ 5,638.00
Net To Pay ₹ 5,638

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71			69.43
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,294.67		506.66		506.66		330.00	1,343.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)