

Tax Invoice

SDWSI2511687

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 SDWSI2511687
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001288
Ref Doc Date : 15-Nov-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	614.2714	40	859.9799	1,719.96
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	614.2714	40	859.9799	2,579.93
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	614.2714	40	859.9799	859.98
Total								5,159.87

only coke Round 24 can Round
 15/11/2025
 Cafe Brown Sugar
 Manager Received
 Date: 15/11/2025 Time: 4:25 PM
 Manager

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



GST 40% ₹ 1,474.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY NINE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 5,159.87
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,685.62	20.00%	737.12	20.00%	737.12	%		1,474.25
Total	3,685.62		737.12		737.12		00.00	1,474.25

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SR2511000098

Original

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 Return No : SR2511000098
Sales Return Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2511687
Required Date : 16/Nov/2025
Ref Doc Date : 15-Nov-2025
Eway Bill No :

LTD.
No 1183
Ext
07, India
Pvt. Ltd.
Shambhu Dayal Bagh Okhla Industrial Area-Ph
0, Delhi-07, India
90
ECC8026D1ZY
Arvind

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	7.03%	1,842.81
Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	7.03%	614.27
Total			04.00			2,457.08

Client Request.

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

GST 40%

₹ 982.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTY NINE AND FIFTY ONE ONLY

Grand Total :
Net To Pay

₹ 3,439.91
₹ 3,440

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT RVT. LTD.

(Authorized Signatory)