

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501175

Kandy Bar & Cafe
 A Unit of Creative Restaurant
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 8882443288

Ship To
 Kandy Bar & Cafe
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 8882443288

Sales Invoice No : SDWSI2501175
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002150
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 26-Apr-2025

GSTIN NO:07AATFC4074D1ZD
 PAN NO :
 Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								16.00	3,925.00

Received
Sahil Khan
9560705677
26/04/2025

Payment Terms : Cash Payment
 General Terms :



GST 12% ₹ 133.93
 GST 18% ₹ 408.05

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TWENTY FIVE ONLY **Grand Total : ₹ 3,925.00**
Net To Pay ₹ 3,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,383.02		270.99		270.99		00.00	541.98

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)