

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2511877

Cafe Mafioso

RKC Entertainment & Hospitality
Second Floor, 28 Hauz Khas Village,
New Delhi, 110016, Delhi-07 India
State Delhi-07
Tel : 8800421146
Email : Knitishroy91@gmail.com

Ship To

Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 8800421146
Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2511877
Sales Invoice Date : 19-Nov-2025
Status : Posted
Cust Ref No : SO2511001520
Sales Order : 18-Nov-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AASFR8330A2Z5

PAN NO :

Contact Person : Mr Nitish

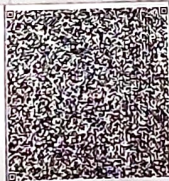
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Soda 500ml Pk24 MRP 18	22011020	6.000	Case	333.3300	5	349.9965	2,099.98
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	7.000	Case	223.8000	5	234.9900	1,644.93
5	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			62.00					29,484.81

AS60804581

Ramakrishna
Lalwani

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%
GST 5%

₹ 6,622.86
₹ 300.23

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED EIGHTY FOUR AND EIGHTY ONE ONLY

Grand Total : ₹ 29,484.81
Net To Pay ₹ 29,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,004.60	02.50%	100.12	02.50%	100.12	%		200.23
22011020	1,999.98	02.50%	50.00	02.50%	50.00	%		100.00
22021010	16,557.14	20.00%	3,311.43	20.00%	3,311.43	%		6,622.86
Total	22,561.72		3,461.55		3,461.55		00.00	6,923.09

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)