

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501251**

Original

**Cafe Belmonte**  
 Deleat Food & Beverages Pvt Ltd  
 K-107/B, GF, Kalkaji, New Delhi  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9582331094

**Ship To**  
 Cafe Belmonte  
 k-107/B GF, Kalkaji  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9582331094

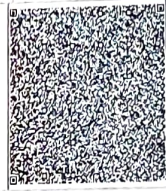
Sales Invoice No : SDWSI2501251  
 Sales Invoice Date : 28-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002260  
 Sales Order : 27-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAHCD5521D1Z0  
 PAN NO :  
 Contact Person :Mr. Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>08.00</b>	<b>4,240.00</b>

*Handwritten:*  
 Anti  
 29/4/25  
 9560233029

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 668.57  
 GST 18% ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY ONLY**      **Grand Total : ₹ 4,240.00**  
**Net To Pay ₹ 4,240**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>3,281.60</b>		<b>378.92</b>		<b>378.92</b>		<b>200.57</b>	<b>958.40</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*