

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 : 07AHC84530M1Z0

Telephone : 9811313289  
 Website : www.smsupplyport.in

Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501290**

Cafe Dori Dhan Mill  
 Nappa Dori Pvt Ltd (Dhan Mill)  
 Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel 9560957023

Ship To  
 Cafe Dori Dhan Mill  
 House no. 225, Gali no. 7, 60 foot road  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

Sales Invoice No SDWSI2501290  
 Sales Invoice Date 29-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002323  
 Sales Order 28-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAECN3585A1ZN  
 PAN NO :  
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
2	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
<b>Total</b>			<b>06.00</b>					<b>2,265.01</b>

**NAPPA DORI PVT. LTD.  
 STORE**

*[Handwritten Signature]*

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



GST 18% ₹ 345.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY FIVE AND ONE ONLY  
 Grand Total : ₹ 2,265.01  
 Net To Pay ₹ 2,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	98.39	09.00%	98.39	%		196.78
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
<b>Total</b>	<b>1,919.50</b>		<b>172.75</b>		<b>172.75</b>		<b>00.00</b>	<b>345.51</b>

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.  
*[Authorized Signatory]*