

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**

**SDWSI2501397**

**Original**

**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, Gall no. 7, 60 foot road,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

**Sales Invoice No** SDWSI2501397  
**Sales Invoice Date** 02-May-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2505000139  
**Ref Doc Date** 02-May-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>17.00</b>					<b>15,920.03</b>

**NAPPA DORI PVT. LTD.**  
**STORE**  
 2/5/25

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



GST 18% ₹ 2,002.89  
 GST 28% + CESS 12% ₹ 440.00  
 GST 12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED TWENTY AND TWO ONLY** Grand Total : ₹ 15,920.02  
 Net To Pay ₹ 15,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22020000	7,207.62	00.00%	648.69	00.00%	648.69	%		1,297.37
<b>Total</b>	<b>13,343.21</b>		<b>1,222.41</b>		<b>1,222.41</b>		<b>132.00</b>	<b>2,576.82</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )