

**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 : 07ABIC84530M120  
 Bank A/C No : 50200089218691  
 IFSC : HDFC00086575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501459**

**Original**

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

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

Sales Invoice No : SDWSI2501459  
 Sales Invoice Date : 02-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000070  
 Sales Order Ref Doc Date : 01-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 02-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
10	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>22.00</b>					<b>11,205.02</b>

*Received*  
*Jalil Khan*  
*02/05/2025*

Payment Terms : Cash Payment  
 General Terms :

*Pending*



GST 28% + CESS 12% ₹ 2,227.15  
 GST 18% ₹ 520.17

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIVE AND TWO ONLY**      **Grand Total : ₹ 11,205.02**  
**Net To Pay ₹ 11,205**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,567.87	14.00%	779.50	14.00%	779.50	12.00%	668.14	2,227.15
<b>Total</b>	<b>8,457.70</b>		<b>1,039.59</b>		<b>1,039.59</b>		<b>668.14</b>	<b>2,747.32</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )