

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 : 07ADIG54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Cafe Mafioso

RKC Entertainment & Hospitality
 Second Floor, 28 Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 8800421146
 Email: Knitshroy91@gmail.com

SDWSI2501553

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: Knitshroy91@gmail.com

Sales Invoice No SDWSI2501553
Sales Invoice Date 04-May-2025
Status Posted
Cust Ref No.
Sales Order SO2505000237
Ref Doc Date 03-May-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO 07AASF8330A2Z5
PAN NO

Contact Person Mr Nitish

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprte Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.00

9560804887
 Ramakant Jha
 4/5/25

Total 33.00 **11,640.09**

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 942.72
GST 28% + CESS 12% ₹ 1,560.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FORTY AND EIGHT ONLY **Grand Total :** ₹ 11,640.08
Net To Pay ₹ 11,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50			389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	3,800.00	14.00%	548.00	14.00%	548.00	12.00%	468.00	1,560.00
Total	9,137.36		1,017.37		1,017.37		468.00	2,502.73

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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