

**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 : 9811313299  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501618**

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

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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

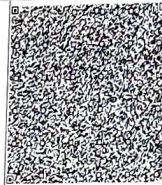
SDWSI2501618  
05-May-2025  
Posted  
SO2505000379  
04-May-2025  
New Delhi, Delhi-07  
05-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>			<b>20.00</b>					<b>2,700.01</b>

*Received*  
*Sahil Khan*  
*9560705677*

Payment Terms : Cash Payment  
General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01  
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )