

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2501828**

**Original**

**Bari Cafe**

Bari Cafe

Khasra No-285, Lane no-3, Westened Marg, Champa Gali

Restaurant, Saidulajab

New Delhi, 110030, Delhi-07, India

State : Delhi-07

Tel : 9717725650

**Ship To**

Bari Cafe

Khasra No-285, Lane no-3, Westened Marg,

Champa Gali Restaurant, Saidulajab

New Delhi, 110030, Delhi-07, IN

Tel : 9717725650

**Sales Invoice No**

SDWSI2501828

**Sales Invoice Date**

09-May-2025

**Status :**

Posted

**Cust Ref No :**

SO2505000749

**Sales Order**

**Ref Doc Date :**

08-May-2025

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-May-2025

GSTIN NO:07EAIPA8319C1ZZ

PAN NO :

Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>03.00</b>					<b>1,940.00</b>

*Handwritten signature and date: 9/5/24, 9608742174*

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



GST 28% + CESS 12%

₹ 445.71

GST 18%

₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,939.99

Net To Pay

₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
<b>Total</b>	<b>1,436.31</b>		<b>184.98</b>		<b>184.98</b>		<b>133.71</b>	<b>503.68</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )