

SMS SUPPLY PORT PVT. LTD.  
 (SDVV) Plot No 126E, Khaura No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHIGS4530M1Z0  
 Bank A/C No : 50200000218001  
 IFSC : HDFC0000675

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501835**

**Original**

**The Plano Man (Malviya Nagar)**  
 Innovative Cafes Pvt Ltd (Malviya Nagar)  
 A 11/5 Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel : 8459009580  
 Email : storemalviya@thoplanoman.in

**Ship To**  
 The Plano Man (Malviya Nagar)  
 Eldaco centro Block A, Shivalik Colony,  
 Malviya Nagar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9818598990  
 Email : storemalviya@thoplanoman.in

**Sales Invoice No** : SDWSI2501835  
**Sales Invoice Date** : 09-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505000764  
**Ref Doc Date** : 08-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 30-May-2025

GSTIN NO:07AAGCI3572G1ZJ  
 PAN NO :

Contact Person :Rahul

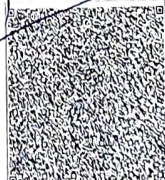
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	292.3747	18	345.0021	1,380.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0225	40	1008.0315	4,032.13
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	854.2637	18	1008.0311	3,024.09
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03

INNOVATIVE CAFES  
 MALVIYA NAGAR  
 No. 316  
 9/5/25  
 9/5/25

**Total** 20,08 **15,096.41**

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

*Handwritten signature and date: 09/05/25*



GST 28% + CESS 12% ₹ 3,054.94  
 GST 18% ₹ 671.81

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINETY SIX AND FOURTY ONE ONLY** **Grand Total :** ₹ 15,096.41  
**Net To Pay** ₹ 15,096

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,732.29	09.00%	335.91	09.00%	335.91	%		671.81
22021010	7,637.36	14.00%	1,069.23	14.00%	1,069.23	12.00%	916.48	3,054.94
<b>Total</b>	<b>11,369.65</b>		<b>1,405.14</b>		<b>1,405.14</b>		<b>916.48</b>	<b>3,726.75</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )