

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

Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501867

Cafe Al Shalom

A Unit of Troika Restaurant
 Shop No S-42, 2nd Floor Select City Walk Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

Ship To

Cafe Al Shalom
 Shop no. S-42, 2nd Floor, Select Citywalk,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

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

SDWSI2501867
 10-May-2025
 Posted
 SO2505000843
 09-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AATFT3032A1ZE

PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
5	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02

CAFÉ AL SHALOM
 (Unit Of TROIKA RESTAURANTS)
 Shop No. S-42, 2nd Floor, Select
 CITYWALK, Saket, New Delhi-110017

GOOD RECEIVED
 Date Time.....

(Signature)
 10/5/25

Total 14.00 10,680.25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,051.50

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY AND TWENTY FIVE ONLY

Grand Total :

₹ 10,680.25

Net To Pay

₹ 10,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,628.75	14.00%	1,068.03	14.00%	1,068.03	12.00%	915.45	3,051.50
Total	7,628.75		1,068.03		1,068.03		915.45	3,051.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)