

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501986

Cabaana
 APRN Food Works LLP
 New Rajdhani Cooperative Building, New Rajdhani Enclave
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 8368504955

Ship To
 Cabaana
 New Rajdhani Cooperative Building, New
 Rajdhani Enclave
 New Delhi, 110092, Delhi-07, IN
 Tel : 8368504955

Sales Invoice No : SDWSI2501986
 Sales Invoice Date : 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001078
 Sales Order : 13-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07ACFFA9534Q1ZR
 PAN NO :
 Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00

Total 06.00 ₹ 4,970.00

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY ONLY Grand Total : ₹ 4,970.00
 Net To Pay ₹ 4,970

manoj 9818315713

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%	120.00	120.00
Total	3,750.00		445.00		445.00		330.00	1,220.00

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

