

SMS SUPPLY PORT PVT. LTD.

(SDM) 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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2501990

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

SDWSI2501990
13-May-2025
Posted

SO2505001056
12-May-2025

New Delhi, Delhi-07
13-May-2025

GSTIN NO:07AATFC4074D1ZD
PAN NO :

Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00

Sandip
7835960882

Total

21.00

7,875.00

Payment Terms : Cash Payment
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 722.29
₹ 897.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total :
Net To Pay

₹ 7,875.00
₹ 7,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,242.86	14.00%	314.00	14.00%	314.00	12.00%	269.14	897.14
Total	6,255.57		675.15		675.15		269.14	1,619.43

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)