SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 226E, 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

Tax Invoice

SDWSI2502006

Cafe Mafioso
RKC Entertainment & Hospitality
Second Floor, 28, Hauz Khas Village,
New Delhi , 110016 , Delhi-07 , India
State Delhi-07
Tel 8800421146
Email Knitishroy91@gmail.com

GSTIN NO:07AASFR8330A2Z5
PAN NO :

Contact Person :Mr Nitish

Ship To

Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi , 110016 , Delhi-07 , IN
Tel 8800421146
Email Knitishroy91@gmail.com

Sales Invoice No	SDWSI2502006
Sales Invoice Date	13-May-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2505001074
Ref Doc Date	13-May-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Total		63.00					30,165.09

8076578151, M/D
Pankaj
13/5/25

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 6,225.71
GST 18%	₹ 1,277.56

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND ONE HUNDRED SIXTY FIVE AND EIGHT ONLY

Grand Total : ₹ 30,165.08
Net To Pay ₹ 30,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	15,564.28	14.00%	2,179.00	14.00%	2,179.00	12.00%	1,867.71	6,225.71
Total	22,661.81		2,817.78		2,817.78		1,867.71	7,503.27

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: ac0fb582b6f9f53d9f9d76a7857e173e58f540652200ec9adea25fb197a57