

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
Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502066

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghurib Nagar, PP No-NJF, F-
 283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State: Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghurib Nagar,
 PP No-NJF, F-283, Najafgarh, Nr Golden
 Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No SDWSI2502066
Sales Invoice Date 15-May-2025
Status : Posted
Cust Ref No : SO2605001201
Sales Order 14-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07ABAFB7207P1Z9
PAN NO :

Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	144.0600	18	169.9908	5,099.72
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
6	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
7	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
Total			51.00					20,899.81

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

GST 18% ₹ 1,063.01
GST 28% + CESS 12% ₹ 3,942.88

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED NINTY NINE AND EIGHTY ONE ONLY Grand Total : ₹ 20,899.81
Net To Pay ₹ 20,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	4,321.80	09.00%	388.96	09.00%	388.96	%		777.92
22021010	9,857.20	14.00%	1,380.01	14.00%	1,380.01	12.00%	1,182.86	3,942.88
Total	15,873.92		1,921.51		1,921.51		1,182.86	5,025.89

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)