

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502109

Cafe Dori Dhan Mill

Nappa Dori Pvt. Ltd (Dhan Mill)

Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur

New Delhi, 110074, Delhi-07, India

State : Delhi-07

Tel : 9560957023

Ship To

Cafe Dori Dhan Mill

House no. 225, Gall no. 7, 60 foot road, ,

(near MRF tyres shop), Chhatarpur pahadi,

New Delhi, 110074, Delhi-07, IN

Tel : 8700323436

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502109

16-May-2025

Posted

SO2505001316

16-May-2025

New Delhi, Delhi-07

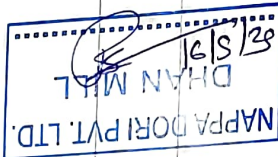
06-Jun-2025

GSTIN NO:07AAECN3585A1ZN

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
5	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								11.00	12,874.99



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 1,191.43
₹ 1,137.20
₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,874.99
Net To Pay ₹ 12,875

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	5,491.52	09.00%	494.24	09.00%	494.24	%		988.47
Total	10,412.43		1,052.56		1,052.56		357.43	2,462.56

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)