

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

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502301

Kandy Bar & Cafe  
 A Unit of Creative Restaurant  
 4th Floor, Ioc Bank Near Dwarka Sector 5  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 8882443288

Ship To  
 Kandy Bar & Cafe  
 4th Floor, Ioc Bank Near Dwarka Sector 5  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8882443288

Sales Invoice No : SDWSI2502301  
 Sales Invoice Date : 20-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505001638  
 Ref Doc Date : 19-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 20-May-2025

GSTIN NO.07AAATFC4074D1Z0  
 PAN NO :

Contact Person : Narendar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1000	Case	1075.8920	12	1204.9990	1,205.00	
3	Real Can 250ml Pk24	22029990	1000	Case	1785.7140	40	2499.9996	2,499.99	
4	Vedica Mineral Water 1Ltr Pk12	22011010	10000	Case	224.5760	18	264.9997	2,650.00	
5	Bisleri Mineral Water 250ml Pk24	22021010	15000	Case	114.4070	18	135.0003	2,025.00	
<b>Total</b>								<b>28.00</b>	<b>9,629.99</b>

*Received  
 Solid paper  
 20/05/2025  
 9560705674*

Payment Terms : Cash Payment  
 General Terms :



GST 12% ₹ 263.04  
 GST 28% + CESS 12% ₹ 714.28  
 GST 18% ₹ 713.13

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 9,629.99  
 Net To Pay ₹ 9,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>7,939.53</b>		<b>738.09</b>		<b>738.09</b>		<b>214.29</b>	<b>1,690.46</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)