

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket S, Block B, Rangpur Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502435

Original for Buyer

Cafeteria & Co.(Cyber Hub)
Jumbo Restaurant Pvt Ltd
15, Ground Floor, Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 7982852585

Ship To
Cafetena & Co (Cyber Hub)
N4/1, DII Phase-2
Gurugram, 122002, Haryana-06, IN
Tel : 7982852585

Sales Invoice No : SDWSI2502435
Sales Invoice Date : 23-May-2025
Status : Posted
Cust Ref No : SQ2505001913
Sales Order : 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-May-2025

GSTIN NO:06AADCJ5902E1ZX
PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	30.000	Case	514.3600	40	720.1040	21,603.12
2	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	514.3600	40	720.1040	18,002.60
3	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3600	40	720.1040	2,160.31
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8582	40	935.0015	2,805.00
Total								46,286.03



Pravin Tadar
23/5/2025

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



GST 28% + CESS 12% ₹ 13,224.58

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND TWO HUNDRED EIGHTY SIX AND THREE ONLY

Grand Total : ₹ 46,286.03
Net To Pay ₹ 46,286

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	33,061.45	28.00%	9,257.21	12.00%	3,967.37	13,224.58
Total	33,061.45		9,257.21		3,967.37	13,224.58

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

