

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2502438

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sectl-12,
Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : solankianuj1000@gmail.com

Sales Invoice No : SDWSI2502438
Sales Invoice Date : 23-May-2025
Status : Posted
Cust Ref No : SO2505001873
Sales Order : 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

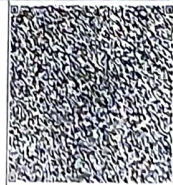
Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			06.00					5,418.00

Anuj Solanki
9069716270
23/5/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,191.43
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Grand Total : ₹ 5,418.00

Net To Pay ₹ 5,418

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	4,092.86		483.86		483.86			1,325.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

