

**SMS SUPPLY PORT PVT. LTD.**  
 (SJV) 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

**Tax Invoice**

**SDWSI2502440**

**Original**

**Cafeteria & Co. (Pacific Mall)**  
 Jumbo Restaurant Projects Pvt. Ltd  
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore Garden, Najafgarh  
 Road  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 6207964743

**Ship To**  
 Cafeteria & Co. (Pacific Mall)  
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore  
 Garden, Najafgarh Road  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 6207964743

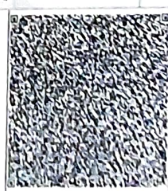
**Sales Invoice No** SDWSI2502440  
**Sales Invoice Date** 23-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001911  
**Ref Doc Date :** 22-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2025

**GSTIN NO:**07AAECJ9821H1ZE  
**PAN NO :**  
**Contact Person :**Vikram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
2	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	514.3600	40	720.1040	18,002.60
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00
<b>Total</b>			<b>44.00</b>					<b>32,019.27</b>



**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 8,881.22  
**GST 18%** ₹ 142.63

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINETEEN AND TWENTY SEVEN ONLY** Grand Total : ₹ 32,019.27  
**Net To Pay** ₹ 32,019

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	792.37	09.00%	71.31	09.00%	71.31	%		142.63
22021010	22,203.05	14.00%	3,108.43	14.00%	3,108.43	12.00%	2,664.37	8,881.22
<b>Total</b>	<b>22,995.42</b>		<b>3,179.74</b>		<b>3,179.74</b>		<b>2,664.37</b>	<b>9,023.85</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT LTD**  
 (Authorized Signatory)