

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200080218001
IFSC : HDFC0009575

Telephone : 0811313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502443

Cafeteria & Co. (Hudson Lane)
Jumbo Restaurant Pvt. Ltd
G-14, Vijay Nagar, Hudson, Kingway Camp
New Delhi, 110009, Delhi-07, India.
State Delhi-07
Tel : 7982852585

Ship To
Cafeteria & Co. (Hudson Lane)
G-14, Vijay Nagar, Hudson, Kingway Camp
New Delhi, 110009, Delhi-07, IN
Tel : 7982852585

Sales Invoice No SDWSI2502443
Sales Invoice Date 23-May-2025
Status Posted
Cust Ref No SO2505001909
Sales Order 22-May-2025
Ref Doc Date
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2025

GSTIN NO:07AADJ5902E1ZV
PAN NO :

Contact Person : Sanju

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	10.000	Case	514.3600	40	720.1040	7,201.04
3	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3600	40	720.1040	2,880.42
	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			47.00					34,119.68

Jumbo Restaurants Pvt. Ltd
Cafeteria & Co. HL

Shoant

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



GST 28% + CESS 12%

₹ 9,748.48

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED NINETEEN AND SIXTY EIGHT ONLY **Grand Total : ₹ 34,119.68**
Net To Pay ₹ 34,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	24,371.20	14.00%	3,411.97	14.00%	3,411.97	12.00%	2,924.54	9,748.48
Total	24,371.20		3,411.97		3,411.97		2,924.54	9,748.48

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)