

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502444

Cafeteria & Co. (Kamla Nagar)
Jumbo Restaurant Pvt Ltd
UA-24, Jawahar Nagar, Malka Ganj
New Delhi, 110007, Delhi-07, India
State Delhi-07
Tel 8287817357

Ship To
Cafeteria & Co (Kamla Nagar)
UA-24, Jawahar Nagar, Malka Ganj
New Delhi, 110007, Delhi-07, IN
Tel : 8287817357

Sales Invoice No : SDWSI2502444
Sales Invoice Date : 23-May-2025
Status : Posted
Cust Ref No : SO2505001912
Sales Order : 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AADCJ5902E1ZV

PAN NO :

Contact Person :Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08
2	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08
Total			40.00					28,804.16

Ankur
23/5/25
9010584870

Jumbo Restaurants Pvt. Ltd
Cafeteria & Co. (Kamla Nagar)

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



GST 28% + CESS 12% ₹ 8,229.76

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED FOUR AND SIXTEEN ONLY Grand Total : ₹ 28,804.16
Net To Pay ₹ 28,804

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	20,574.40	14.00%	2,880.42	14.00%	2,880.42	12.00%	2,468.93	8,229.76
Total	20,574.40		2,880.42		2,880.42		2,468.93	8,229.76

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD
(Authorized Signatory)

