

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502478

Cafeteria & Co.(FBD)

Tawama Grills Pvt. Ltd
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK
 Chowk
 Faridabad, 120001, Haryana-06, India
 State Haryana-06
 Tel : 8802733071

Ship To

Cafeteria & Co (FBD)
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus
 Terminal Near BK Chowk
 Faridabad, 122001, Haryana-06, IN
 Tel : 8802733071

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502478
 23-May-2025
 Posted

SO2505001910
 22-May-2025

Faridabad, Haryana-06
 30-May-2025

GSTIN NO.06AAKCT0637P1ZV
 PAN NO :

Contact Person : Umesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3600	40	720.1040	5,760.83
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3600	40	720.1040	2,160.31

RECEIVED
 23/05/25
 9334037707

Total 11.00

7,921.14

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



GST 28% + CESS 12%

₹ 2,263.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY ONE AND
 FOURTEEN ONLY

Grand Total :
 Net To Pay

₹ 7,921.14
 ₹ 7,921

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,657.96	28.00%	1,584.23	12.00%	678.96	2,263.18
Total	5,657.96		1,584.23		678.96	2,263.18

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)