

**SUPPLY PORT PVT. LTD.**

v) Plot No 120E, Khasra No 1183  
 Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001  
 IFSC : HDFC0000576

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502567**

**Cabaana**

APRN Food Works LLP  
 New Rajdhani Cooperative Building, New Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8308504955

**Ship To**

Cabaana  
 New Rajdhani Cooperative Building, New  
 Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8308504955

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

SDWSI2502567  
 25-May-2025  
 Posted  
 SO2505002105  
 24-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07ACFFA9534Q1ZR

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Real Guava Juice 1Ltr Pk12	22029020	4.000	Case	1075.8920	12	1204.9990	4,820.00	
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>26.00</b>	<b>29,295.01</b>

*Rishu*  
 25/05/25  
 9773940959

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,785.72  
 GST 18% ₹ 289.63  
 GST 12% ₹ 765.54

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 29,295.00  
 Net To Pay ₹ 29,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	5,535.72	14.00%	775.00	14.00%	775.00	12.00%	664.29	2,214.29
22029020	6,379.46	06.00%	382.77	06.00%	382.77			765.54
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,175.43	3,571.43
<b>Total</b>	<b>22,463.92</b>		<b>2,552.69</b>		<b>2,552.69</b>			<b>6,841.09</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)