

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069216691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402624**

**Cafe Coffee bar**  
 CCB Cafe CO  
 Plot no.05, 116, 117, 118, City Centre Mall, Sector-12,  
 Dwarka,  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 9069716270  
 Email : cafecoffeebardwarka@gmail.com

**Ship To**  
 Cafe Coffee bar  
 Cafe Coffee bar City Centre Mall, 1st Floor,  
 Sector-12, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9069716270  
 Email : cafecoffeebardwarka@gmail.com

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2402624  
 09-Jun-2024  
 Posted  
 SO2406000526  
 08-Jun-2024  
 New Delhi, Delhi-07  
 15-Jul-2024

GSTIN NO:07AAMFC1082C1Z5  
 PAN NO :  
 Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2Ltr Pk9	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
2	Coca Cola 2Ltr Pk9	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Limca 2Ltr Pk9	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case ✓	322.0340	18	380.0001	2,280.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case ✓	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case ✓	557.1430	40	780.0002	2,340.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,248.00
9	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles ✓	200.8930	12	225.0002	900.00
<b>Total</b>			<b>21.00</b>					<b>12,666.00</b>

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

*Anuj Solanki*  
 9069716270



GST 28% + CESS 12% ₹ 1,997.14  
 GST18% ₹ 347.80  
 GST12% ₹ 363.86

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED SIXTY SIX AND ONE ONLY**      **Grand Total : ₹ 12,666.01**  
**Net To Pay ₹ 12,666**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>9,957.21</b>		<b>1,054.82</b>		<b>1,054.82</b>		<b>599.14</b>	<b>2,706.80</b>

Executive :Vikas Khanduri  
 REMARKS :

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