

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502633**

**Cafe Mafioso**

RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800421146  
 Email : Knitishroy91@gmail.com

**Ship To**

Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146  
 Email : Knitishroy91@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 :

SDWSI2502633  
 26-May-2025  
 Posted  
 SO2505002178  
 26-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AASFR8330A2Z5  
 PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
4	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>51.00</b>					<b>22,015.10</b>

9560804581  
 Payment 5M  
 26/5/25

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



GST 28% + CESS 12% ₹ 4,222.86  
 GST 18% ₹ 1,103.66

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIFTEEN AND TEN ONLY **₹ 22,015.10**  
 Net To Pay **₹ 22,015**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	10,557.15	14.00%	1,478.00	14.00%	1,478.00	12.00%	1,266.86	4,222.86
<b>Total</b>	<b>16,688.58</b>		<b>2,029.83</b>		<b>2,029.83</b>		<b>1,266.86</b>	<b>5,326.52</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Vikas*  
 (Authorized Signatory)