

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502873**

Original

**Bari Cafe**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg, Champa Gali  
 Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9717725650

**Ship To**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg,  
 Champa Gali Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717725650

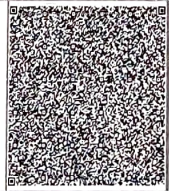
**Sales Invoice No** SDWSI2502873  
**Sales Invoice Date** 31-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** SO2505002606  
**Ref Doc Date** : 31-May-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO:07EAIPA8319C1ZZ  
 PAN NO :  
 Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>02.00</b>					<b>1,160.00</b>

*Received  
 Tarun  
 Dinesh  
 9008772177*

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



GST 18% ₹ 57.97  
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 1,159.99  
 Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>879.17</b>		<b>106.98</b>		<b>106.98</b>		<b>66.86</b>	<b>280.83</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*