

SMS SUPPLY PORT PVT. LTD.

(SD/MS No 126E, Khasra No 1183

Pocket 5 Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503113

Cafe Dori Dhan Mill

Nappa Dori Pvt Ltd (Dhan Mill)

Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur

New Delhi, 110074, Delhi-07, India

State Delhi-07

Tel 9560957023

Ship To

Cafe Dori Dhan Mill

House no 225, Gali no 7, 60 foot road, (near MRF tyres shop), Chhatarpur pahadi,

New Delhi, 110074, Delhi-07, IN

Tel : 8700323436

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503113

04-Jun-2025

Posted

SO2506000280

03-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07AAECN3585A1ZN

PAN NO :

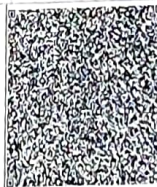
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99	
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								16.00	15,595.03

NAPPA DORI PVT. LTD.
STORE

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,953.31
GST 12% ₹ 133.93
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 15,595.03
Net To Pay ₹ 15,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	7,207.62	09.00%	648.69	09.00%	648.69	%		1,297.37
Total	13,067.79		1,197.62		1,197.62		132.00	2,527.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)