

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84830M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC0000676

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503139

Sales Invoice No : SDWSI2603139
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2608000284
 Sales Order : 03-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Jul-2025

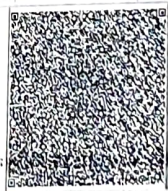
Cafe Bokan
 A Unit of Bussin Cafe Pvt. Ltd
 36, Community Centre, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9971676652
 Email : saisaboori@gmail

Ship To
 Cafe Bokan
 36, Community Centre, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 9971676652
 Email : saisaboori@gmail

GSTIN NO:07AAKCB6348M1Z5
 PAN NO :
 Contact Person :Nandini

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Springburst Lime Seasoning Powder 500gm	21039040	12.000	Pcs	187.5000	12	210.0000	2,520.00
2	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	12	445.4912	445.49
3	Mapro Kiwi Crush 1Ltr	20089919	6.000	Bottles	289.2860	12	324.0003	1,944.01
4	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
5	Mapro Strawberry Crush 1Ltr MRP 270	20089990	2.000	Bottles	216.9600	12	242.9952	485.99
6	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
9	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
12	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0056	1,044.02
13	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
14	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
Total			51.00					29,125.53

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12% ₹ 630.16
 GST 18% ₹ 3,545.70

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND ONE HUNDRED TWENTY FIVE AND FIFTY ONLY
 Grand Total : ₹ 29,125.50
 Net To Pay ₹ 29,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
20089919	2,567.40	06.00%	154.04	06.00%	154.04	%		308.09
20089990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21039040	2,250.00	06.00%	135.00	06.00%	135.00	%		270.00
21069092	18,813.56	09.00%	1,693.22	09.00%	1,693.22	%		3,386.44
Total	24,949.64		2,087.93		2,087.93		00.00	4,175.86

Executive :Mohit
 5/06/2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)