

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503143

Original

Cabaana
APRN Food Works LLP
New Rajdhani Cooperative Building, New Rajdhani Enclave
New Delhi - 110092, Delhi-07, India
State Delhi-07
Tel : 8368504955

Ship To
Cabaana
New Rajdhani Cooperative Building, New
Rajdhani Enclave
New Delhi - 110092, Delhi-07, IN
Tel : 8368504955

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503143
04-Jun-2025
Posted
SQ2506000379
04-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO: 07ACFFA9534Q1ZR

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
6	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	161.0200	18	190.0036	1,520.03	
7	Monin Lemongrass Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
8	Sprte Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								25.00	16,490.03

[Handwritten Signature]
04/6/25

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



GST 28% + CESS 12% ₹ 3,134.28
GST 12% ₹ 267.86
GST 18% ₹ 466.68

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED NINETY AND TWO ONLY Grand Total : ₹ 16,490.02
Net To Pay ₹ 16,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,835.71	14.00%	1,097.00	14.00%	1,097.00	12.00%	940.29	3,134.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	12,627.20		1,461.27		1,461.27		940.29	3,862.82

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

