

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
 Pocku 15, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54030M1Z0

Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503227

Cafe Al Shalom
 A Unit of Troika Restaurant
 Shop No S-42, 2nd Floor Select City Walk Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9910486067
 Email rajesh009kumar@yahoo.in

Ship To
 Cafe Al Shalom
 Shop no S-42, 2nd Floor, Select Citywalk,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 9910486067
 Email : rajesh009kumar@yahoo.in

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

SDWSI2503227
 05-Jun-2025
 Posted
 SO2506000431
 04-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

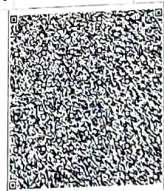
GSTIN NO:07AATFT3032A1ZE
 PAN NO :

Contact Person : Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	161.0200	18	190.0036	1,140.02
Total			15.00					8,245.17

(Signature)
 5/6/25
 9910486067

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,030.04
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY FIVE AND SIXTEEN ONLY
 Grand Total : ₹ 8,245.16
 Net To Pay ₹ 8,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.12	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,075.10	14.00%	710.51	14.00%	710.51	12.00%	609.01	2,030.04
Total	6,041.22		797.46		797.46		609.01	2,203.94

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)