

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAXCA7302M1Z0

Telephone : 0011313289

Bank A/C No : 00200000218001
 IFSC : HDFC0000576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503290

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

SDWSI2503290
 06-Jun-2025
 Posted

SO2506000517
 05-Jun-2025

New Delhi, Delhi-07
 30-Jun-2025

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd
 Gf, Plot no 102, Cariappa Marg, Sainik Farms Colony, Sainik
 Farm,
 New Delhi, 110002, Delhi-07, India
 State - Delhi-07
 Tel - 0051043530

Ship To

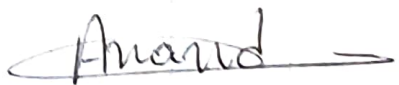
Cabo
 Ground Floor, Plot no 102, Cariappa Marg,
 Sainik Farms Colony, Sainik Farm,
 New Delhi, 110002, Delhi-07, IN
 Tel - 0051043530

GSTIN NO:07AAXCA7302M1Z0

PAN NO :

Contact Person :Dlwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	4,359.99
6	Monin Agave Syrup 700ml	21069002	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
7	Monin Blueberry Syrup 700ml	21069002	3.000	Bottles	635.5930	18	749.9997	2,250.00
8	Monin Coconut Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
10	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00
13	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
14	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
15	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

M - 8882926306 

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rajgurun Ext
 New Delhi 110037, Delhi-07, India

GSTIN: 07ABIC54930M1Z0
Bank A/C No: 50200069218891
IFSC: HDFC00009575

Telephone: 0111313200
Website: www.supplyport.in

Tax Invoice

SDWSI2503290

Original

S.No ITEM HSN QTY UNIT RATE TAX % NET RATE AMOUNT

M - 8882926306

Total 58.00 57,021.55

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



GST 18% ₹ 3,106.52
GST 28% + CESS 12% ₹ 9,760.16
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND TWENTY ONE AND FIFTY THREE ONLY

Grand Total : ₹ 57,021.53
Net To Pay ₹ 57,022

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	15,326.26	09.00%	1,379.36	09.00%	1,379.36			2,758.73
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	15,471.82	14.00%	2,166.05	14.00%	2,166.05	12.00%	1,856.62	6,188.73
22029020	2,228.57	06.00%	133.71	06.00%	133.71			267.43
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	43,887.42		5,103.02		5,103.02		2,928.05	13,134.12

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arund

