

SMS SUPPLY PORT PVT. LTD.
 (SDWA Plot No. 126E, Khasra No. 1183)
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC54530A1Z0
 Bank A/C No: 60200099218691
 IFSC: HDFC0009676

Telephone: 9811313289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503394

Cafe Belmonte
 Delecta Food & Beverages Pvt. Ltd.
 K-107/B, GF, Kalkaji, New Delhi
 New Delhi - 110019, Delhi 07, India
 State: Delhi 07
 Tel: 9582331034

Ship To
 Cafe Belmonte
 K-107/B GF, Kalkaji
 New Delhi - 110019, Delhi 07, IN
 Tel: 9582331094

Sales Invoice No: SDWSI2503394
 Sales Invoice Date: 08-Jun-2025
 Status: Posted
 Cust Ref No: 6021506000116
 Sales Order: 07-Jun-2025
 Ref Doc. Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi 07
 Due Date: 07-Jul-2025

GSTIN NO: 07AAHCD55210120
 PAN NO:

Contact Person: Mr. Rakesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Pet 750ml Pk 24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Sprite Pet 750ml Pk 24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Pepsi Next 500ml Pk 24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Mixed Fruit Juice 1Ltr Pk 12	22029020	1.000	Case	1116.0710	12	1240.9995	1,240.00

Anti
 7/6/25
 7038287629

Total 11.00 **7,050.01**

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 1,114.29
 GST 18% ₹ 289.83
 GST 12% ₹ 133.93

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND FIFTY AND ONE ONLY Grand Total: ₹ 7,050.01
 Net To Pay ₹ 7,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,511.96		601.88		601.88		334.29	1,538.05

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

