

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503409**

**Original**

**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: saisaboon@gmail

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

**Sales Invoice No** SDWSI2503409  
**Sales Invoice Date** 08-Jun-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2506000744  
**Ref Doc Date** 07-Jun-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 08-Jul-2025

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

| S.No | ITEM  | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT    |
|------|---|----------|--------|------|-----------|-------|-----------|-----------|
| 1    | Coca Cola Can 300ml Pk24                    | 22021010 | 4.000  | Case | 550.0000  | 40    | 770.0000  | 3,080.00  |
| 2    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000  | Case | 550.0000  | 40    | 770.0000  | 1,540.00  |
| 3    | Redbull Can 250ml Pk24                      | 22029990 | 5.000  | Case | 1785.7140 | 40    | 2499.9996 | 12,500.00 |
| 4    | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000  | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00  |
| 5    | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000  | Case | 1200.9000 | 12    | 1345.0060 | 1,345.01  |
| 6    | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 1.000  | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00  |
| 7    | Real Tomato Juice 1Ltr (Pcs)                | 22029020 | 5.000  | Pcs  | 92.8600   | 12    | 104.0032  | 520.02    |
| 8    | Vedica Mineral Water 1Ltr Pk12              | 22011010 | 20.000 | Case | 224.5760  | 18    | 264.9997  | 5,299.99  |
| 9    | Kinley Mineral Water 1Ltr Pk12              | 22011010 | 12.000 | Case | 127.1190  | 18    | 150.0004  | 1,800.01  |
| 10   | Catch Soda 500ml Pk24                       | 22011020 | 2.000  | Case | 322.0340  | 18    | 350.0001  | 760.00    |
| 11   | Sprite Pet 750ml Pk24                       | 22021010 | 2.000  | Case | 557.1430  | 40    | 780.0002  | 1,560.01  |
| 12   | Coca Cola Pet 750ml Pk24                    | 22021010 | 3.000  | Case | 557.1430  | 40    | 780.0002  | 2,340.00  |
| 13   | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 2.000  | Case | 778.5710  | 40    | 1089.9994 | 2,180.00  |
| 14   | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000  | Case | 778.5710  | 40    | 1089.9994 | 2,180.00  |

6206314598  
 Total 62.00

Call  
 21/06/2025

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

GST 28% + CESS 12% ₹ 7,251.43  
 GST 12% ₹ 487.68  
 GST 18% ₹ 1,193.98

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED FIVE AND TWO ONLY

Grand Total : ₹ 37,605.02  
 Net To Pay ₹ 37,605

| HSN      | Taxable Amt | Rate   | CGST     | Rate   | SGST     | Rate   | CESS     | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|----------|-----------|
| 22011010 | 6,216.96    | 09.00% | 541.53   | 09.00% | 541.53   | %      |          | 1,083.06  |
| 22011020 | 644.07      | 09.00% | 57.97    | 09.00% | 57.97    | %      |          | 115.93    |
| 22021010 | 9,220.00    | 14.00% | 1,288.00 | 14.00% | 1,288.00 | 12.00% | 1,104.00 | 3,680.00  |
| 22029020 | 3,851.34    | 08.00% | 233.84   | 08.00% | 233.84   | %      |          | 467.68    |
| 22029990 | 6,028.67    | 14.00% | 1,250.00 | 14.00% | 1,250.00 | 12.00% | 1,071.43 | 3,571.43  |
| Total    | 28,685.93   |        | 3,371.34 |        | 3,371.34 |        | 2,175.43 | 8,918.09  |

Executive, Mohit  
 RE MARKS :

For SMS SUPPLY PORT PVT. LTD.

