

S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 6020060210601
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503490

Cafe Di Milano
 3 Amigos
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 6262102708
 Email mayfairresto123@gmail.com

Ship To
 Cafe Di Milano
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

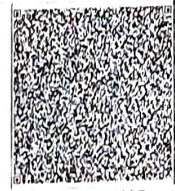
Sales Invoice No SDWSI2503490
Sales Invoice Date 10-Jun-2025
Status Posted
Cust Ref No
Sales Order 502506000907
Ref Doc Date 10-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 16-Jul-2025

GSTIN NO:07AACFZ1657N1ZN
 PAN NO :
 Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	161.0200	18	160.0039	1,900.04	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	657.1430	40	780.0002	1,560.01	
Total								12.00	3,460.05

Mo No 6262 102708
Vikas

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 289.84
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY Grand Total : ₹ 3,460.04
 Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.20	09.00%	144.92	09.00%	144.92	%		289.84
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,724.49		300.92		300.92		133.71	735.56

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

