

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

GSTIN : 07ABIC04530A1Z0
 Bank A/C No : 50200009218591
 IFSC : HDFC00099575

Telephone : 9911313229
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2503516

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 : saisaboorn@gmail

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

Sales Invoice No : SDWSI2503516
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 302506000027
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Springburst Lime Seasoning Powder 500gm	21039040	12.000	Pcs	187.5000	12	210.0000	2,520.00

7011828091
 10/6/25
 may

Total

12.00

2,520.00

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



GST 12%

₹ 270.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 2,520.00
 Net To Pay ₹ 2,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	2,250.00	06.00%	135.00	06.00%	135.00			270.00
Total	2,260.00		135.00		135.00		00.00	270.00

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

