

SMS SUPPLY PORT PVT. LTD.  
 (SDV) 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 : 9811313229  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503583**

Original

**Zoca Cafe (Najafgarh)**  
 Badri Kedar Hospitality  
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi, 110043, Delhi-07, India  
 State Delhi-07  
 Tel 9560691807  
 Email Zoca najafgarh@gmail.com

**Ship To**  
**Zoca Cafe (Najafgarh)**  
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi, 110043, Delhi-07, IN  
 Tel 9560691807  
 Email : Zoca najafgarh@gmail.com

**Sales Invoice No** SDWSI2503583  
**Sales Invoice Date** 11-Jun-2025  
**Status** Posted  
**Cust Ref No** SO2506000924  
**Sales Order Ref Doc Date** 10-Jun-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jun-2025

GSTIN NO:07ABAFB7207P1Z9  
 PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	144.0600	18	169.9908	3,399.82
5	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
6	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
7	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
<b>Total</b>			<b>39.00</b>					<b>16,389.83</b>

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



GST 18% ₹ 823.70  
 GST 28% + CESS 12% ₹ 3,140.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED EIGHTY NINE AND EIGHTY FOUR ONLY  
 Grand Total : ₹ 16,389.84  
 Net To Pay ₹ 16,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,881.20	09.00%	259.31	09.00%	259.31	%		518.62
22021010	7,850.01	14.00%	1,099.00	14.00%	1,099.00	12.00%	942.00	3,140.00
<b>Total</b>	<b>12,426.13</b>		<b>1,510.85</b>		<b>1,510.85</b>		<b>942.00</b>	<b>3,963.71</b>

Executive :Mohit  
 REMARKS :

*Shubham*  
*9560691807*

For SMS SUPPLY PORT PVT. LTD.

