

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503698

Original

Cafe Coffee bar
 CCB Cafe CO
 Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12,
 Dwarka,
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9069716270
 Email : solankianuj1000@gmail.com

Ship To
 Cafe Coffee bar
 Cafe Coffee bar City Centre Mall, 1st Floor,
 Sector-12, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9069716270
 Email : solankianuj1000@gmail.com

Sales Invoice No : SDWSI2503698
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001171
Ref Doc Date : 13-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

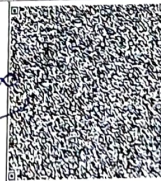
GSTIN NO:07AAMFC1082C1ZS
 PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			11.00					6,041.00

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

Anuj Solanki
 9069716270



GST 28% + CESS 12% ₹ 660.00
 GST 12% ₹ 196.18
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FORTY ONE ONLY

Grand Total : ₹ 6,041.00
 Net To Pay ₹ 6,041

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	4,894.99		474.01		474.01		198.00	1,146.01

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)