

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200060218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503784

Cafe Coffee bar

CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sectl-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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503784
15-Jun-2025
Posted
SO2506000665
15-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAMFC1082C1ZS
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
Total			03.00					1,733.99

Anuj Solanki
9069716270

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



GST 12%

₹ 185.79

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY

Grand Total :

₹ 1,734.00

Net To Pay

₹ 1,734

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	1,548.21		92.90		92.90		00.00	185.78

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)