

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503893

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 : SDWSI2503893
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001462
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	557.1430	40	770.0000	770.00
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			10.00					5,790.01

Mo No - 6262 102708

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

Uday



GST 28% + CESS 12% ₹ 1,111.43
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY ONLY **Grand Total :** ₹ 5,790.00
Net To Pay ₹ 5,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
Total	4,388.74		533.92		533.92		333.43	1,401.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)