

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 : 07ABJC54530M120

Telephone : 9811313299

Bank A/C No : 50200009210001
IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2504030

Original

Cafe Coffee bar

CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sociol-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 : SDWSI2504030
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001710
Ref Doc Date : 19-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	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1345.01
3	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79
4	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
Total			07.00					3,434.77

Anuj Solanki
9069716270

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 368.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTY FOUR AND SEVENTY SEVEN ONLY

Grand Total :

₹ 3,434.77

Net To Pay

₹ 3,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,865.86	06.00%	111.95	06.00%	111.95	%		223.90
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	3,066.76		184.00		184.00		00.00	368.01

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

