

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

GSTIN : 07AHCN1463E1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504224

Original

Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt. Ltd.
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocliy, IGI
 Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8533959587

Ship To
 Nuai Cafe (Ghitorni)
 khasra no 00 100 Fulla Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 8533959587

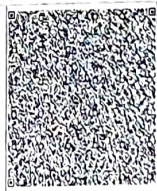
Sales Invoice No : SDWSI2504224
Sales Invoice Date : 22 Jun-2025
Status : Posted
Cust Ref No : S02508001742
Sales Order Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAHCN1463E1Z0
 PAN NO :
 Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
Total			06.00					4,280.00

अमक शर्मा
9315931172

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



GST 28% + CESS 12%
 GST 12%
 ₹ 1,100.00
 ₹ 46.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY ONLY **Grand Total :** ₹ 4,280.00
Net To Pay ₹ 4,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22021010	2,750.00	14.00%	385.00	14.00%	395.00	12.00%	330.00	1,100.00
Total	3,133.93		408.04		408.04		330.00	1,146.07

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)