

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Gurgaon No. 1133
 Sector 8, Block B, Rangpur East
 New Delhi - 110027, Delhi-CT, India

GSTIN: 07ABIC0460M1Z3
 Bank A/C No: 5020000210001
 IFSC: HOFC00000073

Telephone: 91112288
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2504226

Cafe Bokan
 A Unit of Bussan Cafe Pvt. Ltd.
 38 Community Centre, East of Kailash
 New Delhi - 110065, Delhi-CT, India
 State: Delhi-CT
 Tel: 9971678662
 Email: saisabori@gmail

Ship To
Cafe Bokan
 16, Community Centre, East of Kailash
 New Delhi - 110065, Delhi-CT, IN
 Tel: 9971678662
 Email: saisabori@gmail

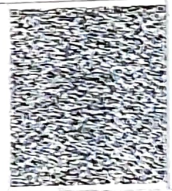
Sales Invoice No: SDWSI2504226
 Sales Invoice Date: 22-Jul-2025
 Status: Posted
 Cust Ref No: SDWSI2504226
 Sales Order Ref Doc Date: 22-Jul-2025
 Eway Bill No.:
 Place of Supply: New Delhi, Delhi-CT
 Due Date: 22-Jul-2025

GSTIN NO: 07AAKCB634W1Z3
 PAN NO:
 Contact Person: Nandini

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5780	18	234.8987	5,874.96	
2	Kinley Mineral Water 1Ltr Pk12	22011010	18.000	Case	127.1190	18	150.004	2,700.07	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	662.0000	40	772.0000	4,632.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	662.0000	40	772.0000	3,088.00	
5	Redbull Can 250ml Pk24	22029990	8.000	Case	1785.7140	40	2499.9998	19,999.99	
6	Real Orange Juice 1Ltr Pk12	22029000	2.000	Case	1118.0710	12	1249.9998	2,499.99	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029000	1.000	Case	1220.9000	12	1345.0000	1,345.00	
8	Catch Soda 500ml Pk24	22011020	8.000	Case	922.0340	18	980.0000	7,840.00	
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	667.1430	40	780.0000	780.00	
10	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	667.1430	40	780.0000	2,340.00	
Total								69.00	44,669.99

Handwritten note:
 12/07/25
 25/07/25

Payment Terms: Payment Terms 30 days from the date of invoice
 General Terms:



GST 18%
 GST 28% + CESS 12%
 GST 12%

GRAND TOTAL: INDIAN RUPEES FORTY FOUR THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total: ₹ 44,669.99
 Net To Pay: ₹ 44,670

Signature: Gaurav Sharma
 6206314598

Executive: Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total	GST
22011010	7,521.18	09.00%	678.91	09.00%	678.91			1,357.82	
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.84	
22021010	7,178.57	14.00%	1,005.00	14.00%	1,005.00	12.00%	861.45	2,871.45	
22029000	3,433.04	06.00%	205.98	06.00%	205.98			411.96	
22029990	14,265.71	14.00%	2,000.00	14.00%	2,000.00	12.00%	1,714.29	5,714.29	
Total	34,028.67		4,032.81		4,032.81		2,675.72	10,941.31	

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

