

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 : 07ABICS4530M120
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504307

Sales Invoice No : SDWSI2504307
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SQ25060072083
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Cafe Al Shalom
 A Unit of Troika Restaurant
 Shop No. S-42, 2nd Floor Select City Walk Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

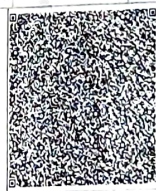
Ship To
Cafe Al Shalom
 Shop no. S-42, 2nd Floor, Select Citywalk,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

GSTIN NO:07AATFT3032A1ZE
 PAN NO :
 Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total			09.00					6,770.17

CAFÉ AL SHALOM
 (Unit of TROIKA RESTAURANTS)
 Shop No. S-42, 2nd Floor, Select
 CITYWALK, Saket, New Delhi-110017
GOOD RECEIVED
 Date: 24/06/25 Time.....
 S. No.....
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,934.34

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY AND EIGHTEEN ONLY
 Grand Total : ₹ 6,770.18
 Net To Pay ₹ 6,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,835.84	14.00%	677.02	14.00%	677.02	12.00%	580.30	1,934.34
Total	4,835.84		677.02		677.02		580.30	1,934.34

Executive :Neeraj Kumar
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

