

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504352

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2504352
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : 802506002118
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AASFR8330A2Z5
 PAN NO :
 Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
5	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			50.00					21,635.10

*Permalink on
 24/6/25
 9560804581*

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



GST 28% + CESS 12% ₹ 4,222.86
 GST 18% ₹ 1,045.69

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED THIRTY FIVE AND NINE ONLY **Grand Total :** ₹ 21,635.09
Net To Pay ₹ 21,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	10,557.15	14.00%	1,478.00	14.00%	1,478.00	12.00%	1,266.86	4,222.86
Total	16,366.54		2,000.85		2,000.85		1,266.86	5,268.56

Executive :Vikas Khanduri

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)