

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504656

Cafe Di Milano
 3 Amigos
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Ship To
 Cafe Di Milano
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2504656
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000121
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AACFZ1657N1ZN
 PAN NO :
 Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								12.00	6,540.00

Handwritten: Voted
 Month 6262102708

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,108.57
 ₹ 405.78

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FORTY AND ONE ONLY
 Grand Total : ₹ 6,540.01
 Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88			405.76
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
Total	5,025.67		590.88		590.88		332.57	1,514.33

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

