

SMS SUPPLY PORT PVT. LTD.
 (NDW) Plot No 120F, Khastha No 110A
 Pocket 5, Block II, Raajpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AAAC7302M82N
 Bank A/c No : 7020000310001
 IFSC : HDFC00009576

Telephone : 6041111799
 Website : www.supplyport.in

Original

Tax Invoice

Cabo
 Alloyhouse Kitchen & Bar Pvt. Ltd
 G1, Plot no 102, Carappa Marg, Bahik Farms Colony, Bahik
 Farm,
 New Delhi - 110062, Delhi-07, India
 State - Delhi-07
 Tel : 8851043530

SDWS12604765

Ship To
 Cabo
 Ground Floor, Plot no 102, Carappa Marg
 Bahik Farms Colony, Bahik Farm
 New Delhi - 110062, Delhi-07, III
 Tel : 8851043530

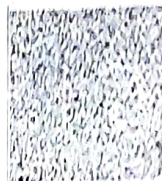
Sales Invoice No : SDWS12604765
Sales Invoice Date : 03 Jul 2025
Status : Posted
Order Ref No : 603807009300
Sales Order Ref No : 03 Jul 2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 30 Jul 2025

GSTIN NO:07AAAC7302M82N
 PAN NO :
 Contact Person : Divakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	628.6050	40	740.0470	2,220.15
2	Redbull Can 250ml Pk24	22020000	3.000	Case	1285.7140	40	2400.9900	7,600.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	628.6050	40	740.0470	2,220.15
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	789.0002	1,578.01
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	789.0002	1,578.01
9	Monin Triple Sec Syrup 1Ltr	21060092	3.000	Bottles	762.7120	18	909.0002	2,727.01
10	Monin Passion Fruit Syrup 1Ltr	21060092	1.000	Bottles	762.7120	18	909.0002	909.00
11	Monin Mojito Mint Syrup 1Ltr	21060092	3.000	Bottles	762.7120	18	909.0002	2,727.01
12	Monin Blueberry Syrup 700ml	21060092	3.000	Bottles	635.5930	18	749.9997	2,250.00
13	Monin Peach Syrup 1Ltr	21060092	3.000	Bottles	762.7120	18	909.0002	2,727.01
14	Monin Strawberry Syrup 1Ltr	21060092	2.000	Bottles	762.7120	18	909.0002	1,818.01
15	Monin Agave Syrup 700ml	21060092	3.000	Bottles	1976.6135	18	2334.9999	7,005.00
Total								41,655.34

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

8077171382



GST 28% + CE 5% 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND SIX HUNDRED FIFTY FIVE AND THIRTY ONLY **₹ 41,655.39**
₹ 41,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CE 5%	Total GST
21060092	16,995.77	09.00%	1,529.62	09.00%	1,529.62	0%	0%	3,059.24
22011020	623.73	09.00%	56.14	09.00%	56.14	0%	0%	112.28
22021010	9,293.07	14.00%	1,301.03	14.00%	1,301.03	12.00%	1,115.17	3,717.23
22020000	4,397.14	14.00%	615.60	14.00%	615.60	12.00%	542.85	1,774.05
Total	32,669.71		3,663.79		3,663.79		1,768.03	9,685.60

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)