

**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**

**SDWSI2504808**

**Cafe Flavocia**  
 A Unit of The Divine Hospitality  
 Plot No.102, Block HA, Sector -104, Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8287784802

**GSTIN NO:**09AAXFT9422A1ZS  
**PAN NO :**  
**Contact Person :**Pawan Kumar

**Ship To**  
 Cafe Flavocia  
 Plot No.102, Block HA, Sector -104,  
 Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8287784802

**Sales Invoice No** SDWSI2504808  
**Sales Invoice Date** 04-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507000317  
**Sales Order** 03-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** Noida, Uttar Pradesh-09  
**Place of Supply** 16-Jul-2025  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	435.99
2	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
<b>Total</b>			<b>04.00</b>					<b>1,376.97</b>

*Handwritten:*  
 8287784802  
 4/10/25

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST 12%** ₹ 147.53

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SEVENTY SIX AND NINETY SEVEN ONLY**      **Grand Total :** ₹ 1,376.97  
**Net To Pay** ₹ 1,377

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	795.52	12.00%	95.46	%		95.46
20098990	433.92	12.00%	52.07	%		52.07
<b>Total</b>	<b>1,229.44</b>		<b>147.53</b>		<b>00.00</b>	<b>147.53</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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

*Authorized Signatory*