

**Tax Invoice**

Original

**SDWSI2504896**

**Cabaana**  
APRN Food Works LLP  
New Rajdhani Cooperative Building, New Rajdhani Enclave  
New Delhi - 110092, Delhi-07, India  
State : Delhi-07  
Tel : 8510909469

**Ship To**  
Cabaana  
New Rajdhani Cooperative Building, New  
Rajdhani Enclave  
New Delhi - 110092, Delhi-07, IN  
Tel : 8510909469

**Sales Invoice No** : SDWSI2504896  
**Sales Invoice Date** : 06-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507000539  
**Sales Order Ref Doc Date** : 06-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

GSTIN NO:07ACFFA5534Q1ZR  
PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
8	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.6920	12	1204.9990	2,409.99	
9	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>39.00</b>	<b>34,420.01</b>

Return Received.

*Anand*  
8510909469  
Received

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



GST 18% ₹ 405.76  
GST 28% + CESS 12% ₹ 7,671.43  
GST 12% ₹ 526.07

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 34,420.01  
Net To Pay ₹ 34,420

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	13,821.44	14.00%	1,935.00	14.00%	1,935.00	12.00%	1,658.57	5,528.58
22029020	4,383.92	06.00%	263.04	06.00%	263.04	%		526.07
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>25,816.74</b>		<b>3,150.92</b>		<b>3,150.92</b>		<b>2,301.43</b>	<b>8,601.11</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD. ID.

*(Authorized Signatory)*

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289  
 Bank A/C No : 50200009218091 Website : www.supplyport.in  
 IFSC : HDFC0009575

Original

Sales Return

SR2507000061

Sales Return No : SR2507000061  
 Sales Return Date : 10-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2504896  
 Required Date : 11/Jul/2025  
 Ref Doc Date : 06-Jul-2025  
 Eway Bill No :

Cabaana  
 APRN Food Works LLP  
 New Rajdhani Cooperative Building, New Rajdhani Enclave  
 New Delhi - 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8510909469

Ship To  
 Cabaana  
 New Rajdhani Cooperative Building, New  
 Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8510909469

GSTIN NO:07ACFFA9534Q1ZR  
 PAN NO :  
 Contact Person :Anand

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml PK24	22021010	1.000	Case	557.1430	0%	55
Total			01.00				55

*Or*  
 8512909469

*Returned*

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total :  
 Not To Pay

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
