

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504920

Zoca Cafe (Najafgarh)
 Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No : SDWSI2504920
 Sales Invoice Date : 06-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000476
 Sales Order : 05-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07ABAFB7207P1Z9

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	25.000	Case	144.0600	18	169.9908	4,249.77
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			28.00					6,499.79

Handwritten signature and number: 8077358459

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



GST 18% ₹ 709.29
 GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY NINE AND SEVENTY EIGHT ONLY

Grand Total : ₹ 6,499.78
 Not To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,601.50	09.00%	324.14	09.00%	324.14	%		648.27
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	5,261.92		539.65		539.65		158.57	1,237.87

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory (Signature)