

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

SDWSI2504936

Cafeteria & Co.(FBD)

Tawama Grills Pvt. Ltd
3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK Chowk
Faridabad, 120001, Haryana-06, India
State : Haryana-06
Tel : 8802733071

Ship To

Cafeteria & Co.(FBD)
3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK Chowk
Faridabad, 122001, Haryana-06, IN
Tel : 8802733071

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504936
07-Jul-2025
Posted
SO2507000582
07-Jul-2025
Faridabad, Haryana-06
30-Jul-2025

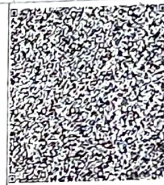
GSTIN NO:06AAKCT0637P1ZV
PAN NO :

Contact Person :Umesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3600	40	720.1040	7,201.04
Total			25.00					18,002.60

Handwritten:
9650918267
DL-SI-EV
6398

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



GST 28% + CESS 12%

₹ 5,143.60

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO AND SIXTY ONLY

Grand Total :
Net To Pay

₹ 18,002.60

₹ 18,003

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	12,859.00	28.00%	3,600.52	12.00%	1,543.08	5,143.60
Total	12,859.00		3,600.52		1,543.08	5,143.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)