

MS 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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504937

Cafeteria & Co.(Cyber Hub)
 Jumbo Restaurant Pvt Ltd
 15, Ground Floor, Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 7982852585

Ship To
 Cafeteria & Co.(Cyber Hub)
 N4/1, Dlf Phase-2,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7982852585

Sales Invoice No : SDWSI2504937
 Sales Invoice Date : 07-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000588
 Sales Order : 07-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2025

GSTIN NO:06AADJC5902E1ZX
 PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3600	40	720.1040	8,641.25
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3600	40	720.1040	2,160.31
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
4	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	792.3739	18	935.0012	1,870.01
Total			21.00					15,671.78



Sunny
07/07/25

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



GST 28% + CESS 12% ₹ 3,943.36
 GST 18% ₹ 285.25

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND SEVENTY EIGHT ONLY
 Grand Total : ₹ 15,671.78
 Net To Pay ₹ 15,672

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,584.75	18.00%	285.26	%		285.26
22021010	9,858.41	28.00%	2,760.35	12.00%	1,183.01	3,943.36
Total	11,443.16		3,045.61		1,183.01	4,228.62

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)