

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 : 60200009218091
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504964

Cafeteria & Co. (Chandigarh)

Jumbo Hospitality Projects Pvt. Ltd
 Plot no-178-178A, Unit no 320, 3rd Floor Elante Mall, Phase-1,
 Chandigarh, 160002, CHANDIGARH-04, India
 State : CHANDIGARH-04
 Tel : 9871658762

Ship To

Cafeteria & Co. (Chandigarh)
 G-14, Vidy Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 9871658762

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

SDWSI2504964
 07-Jul-2025
 Posted

SO2507000583
 07-Jul-2025

Chandigarh, CHANDIGARH-04
 30-Jul-2025

GSTIN NO:04AAFCJ8717K1ZB

PAN NO :

Contact Person :Rajvir

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	60.000	Case	514.3600	40	720.1040	43,208.24
22021010	25.000	Case	514.3600	40	720.1040	18,002.60
Total						85.00

Full Sp

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



GST 28% + CESS 12%

₹ 61,208.84
 ₹ 17,488.24

GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND TWO HUNDRED EIGHT AND EIGHTY FOUR ONLY

Grand Total : ₹ 61,208.84
 Net To Pay ₹ 61,209

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	43,720.60	28.00%	12,241.77	12.00%	5,246.47	17,488.24
Total	43,720.60		12,241.77		5,246.47	17,488.24

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)