

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 5011313289
 Website : www.supplyport.in

GSTIN : 07AADCJ5902E1ZV
 Bank A/C No : 50200959218591
 IFBC : HDFC0009575

Original

Tax Invoice

SDWSI2504966

Cafeteria & Co. (Kamla Nagar)
 Jumbo Restaurant Pvt Ltd
 UA-24, Jawahar Nagar, Malva Ganj
 New Delhi, 110007, Delhi-07, India
 State: Delhi-07
 Tel: 8287817357

Ship To
 Cafeteria & Co. (Kamla Nagar)
 UA-24, Jawahar Nagar, Malva Ganj
 New Delhi, 110007, Delhi-07, IN
 Tel: 8287817357

Sales Invoice No: SDWSI2504966
 Sales Invoice Date: 07-JUL-2025
 Status: Posted
 Cust Ref No: SDWSI2504966
 Sales Order: 07-JUL-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 30-JUL-2025
 Place of Supply:
 Due Date:

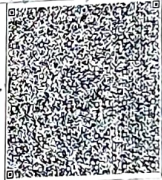
GSTIN NO.07AADCJ5902E1ZV
 PAN NO :
 Contact Person :Ankur

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	25.000	Case	514.3600	40	720.1640	18,007.60	
22021010	5.000	Case	514.3600	40	720.1640	3,600.52	
Total						30.00	21,603.12

Ankur H
9010584870

RECEIVED
 Signature
 RECEIVED Date
 Signature



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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED THREE AND TWELVE ONLY **Grand Total : ₹ 21,603.12**
Net To Pay ₹ 21,603

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,430.80	14.00%	2,160.31	14.00%	2,160.31	12.00%	1,851.70	6,172.32
Total	15,430.80		2,160.31		2,160.31		1,851.70	6,172.32

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj
 (Authorized Signatory)