

**SMS SUPPLY PORT PVT. LTD.**

(Solely) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504967**

**Cafeteria & Co. (Hudson Lane)**  
Jumbo Restaurant Pvt. Ltd  
G-14, Vijay Nagar, Hudson, Kingway Camp  
New Delhi, 110009, Delhi-07, India  
Slate Delhi-07  
Tel 7982852585

Ship To  
Cafeteria & Co. (Hudson Lane)  
G-14, Vijay Nagar, Hudson, Kingway Camp  
New Delhi, 110009, Delhi-07, IN  
Tel 7982852585

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

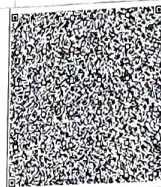
SDWSI2504967  
07-Jul-2025  
Posted  
SO2607000589  
07-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

GSTIN NO:07AADJCJ5902E1ZV  
PAN NO :  
Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
✓	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08
✓	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
✓	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
✓	Sprite Pet 750ml Pk24	22011020	2.000	Case	557.1430	40	780.0002	3,120.00
✓	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	792.3739	18	935.0012	1,870.01
✓	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
<b>Total</b>			<b>45.00</b>					<b>33,503.86</b>

Jumbo Restaurants Pvt. Ltd  
Cafeteria & Co. H  
9667323629

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



GST 28% + CESS 12%  
GST 18%

₹ 9,038.24  
₹ 285.26

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIVE HUNDRED THREE AND EIGHTY SIX ONLY  
Grand Total : ₹ 33,503.86  
Net To Pay ₹ 33,504

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,584.75	09.00%	142.63	09.00%	142.63	%		285.26
22021010	22,595.61	14.00%	3,163.39	14.00%	3,163.39	12.00%	2,711.47	9,038.24
<b>Total</b>	<b>24,180.36</b>		<b>3,306.02</b>		<b>3,306.02</b>		<b>2,711.47</b>	<b>9,323.50</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)