

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

Telephone : 9811313289

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505126

Original

Naarma

Samyra Cafe Pvt. Ltd
 Ground Floor, Unit No Plaza-3 Epicuria Nehru Place
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 8700684229
 Email kamalrokaya85@gmail.com

Ship To

Naarma
 Ground Floor, Unit No Plaza-3 Epicuria
 Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel 8700684229
 Email kamalrokaya85@gmail.com

Sales Invoice No SDWSI2505126
 Sales Invoice Date 10-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000872
 Sales Order 10-Jul-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 09-Aug-2025

GSTIN NO:07ABNCS6401Q1ZP
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
5	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			24.00					21,680.00

RECEIVED
 Date: 10/7/25
 Time: 12:50
 Sign: [Signature]

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 4,637.14
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 21,680.00
 Net To Pay ₹ 21,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	11,592.86	14.00%	1,623.00	14.00%	1,623.00	12.00%	1,391.14	4,637.14
Total	16,211.50		2,038.68		2,038.68		1,391.14	5,468.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)