

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 3, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200060218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**My Phygital Cafe (Gr Noida)**

My Phygital Cafe Pvt Ltd  
Vill. Gulavli Sec -162 Greater Noida Gautam Buddha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel : 7290941647

**SDWSI2505171**

Ship To

My Phygital Cafe (Gr Noida)  
Vill. Gulavli Sec -162 Greater Noida Gautam  
Buddha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7830597620

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

SDWSI2505171  
11-Jul-2025  
Posted  
SO2507000955  
11-Jul-2025  
Noida, Uttar Pradesh-09  
16-Jul-2025

GSTIN NO:09AACCF4209P1ZB  
PAN NO :

Contact Person : Monu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535 7165	40	750 0031	7,500.02
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	535 7165	40	750 0031	7,500.02
3	Thums Up Can 300ml Pk24	22021010	10.000	Case	535 7165	40	750 0031	7,500.02
	Sprite Can 300ml Pk24	22021010	7.000	Case	535 7165	40	750 0031	5,250.03
<b>Total</b>			<b>37.00</b>					<b>27,750.09</b>

*Monu*  
*7290941647*

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST 28% + CESS 12%

27,750.09

₹ 27,928.60

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY AND TEN ONLY**

Grand Total :  
Net To Pay

₹ 27,750.10  
₹ 27,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	19,821.50	28.00%	5,550.02	12.00%	2,378.58	7,928.60
<b>Total</b>	<b>19,821.50</b>		<b>5,550.02</b>		<b>2,378.58</b>	<b>7,928.60</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )