

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC54530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 60200009210001
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2505183

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

SDWSI2505183
 11-Jul-2025
 Posted
 SO2507000949
 11-Jul-2025
 New Delhi, Delhi-07
 10-Aug-2025

Cafe Tree
 Cafe Tree
 Block-C5A 298, Janakpur,
 New Delhi, 110058, Delhi-07, India
 State Delhi-07
 Tel 9911849423

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpur,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9911849423

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			16.00					8,100.11

*Pending
 Invoice
 11/7/2025*

9911849423

Bill No - 5183

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

GST 18% ₹ 388.99
 GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED AND TWELVE ONLY Grand Total : ₹ 8,100.12
 Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50	%		388.99
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	6,125.40		749.50		749.50		475.72	1,974.72

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)