

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505197

Cafe Coffee bar
 CCB Cafe CO
 Plot no 05, 116, 117, 118, City Centre Mall, Sectol-12,
 Dwarka,
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9069716270
 Email : solankianuj1000@gmail.com

Ship To
 Cafe Coffee bar
 Cafe Coffee bar City Centre Mall, 1st Floor,
 Sector-12, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9069716270
 Email : solankianuj1000@gmail.com

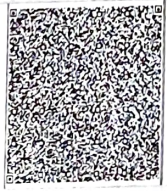
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505197
 11-Jul-2025
 Posted
 SO2507000902
 10-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AAMFC1082C1ZS
 PAN NO :
 Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3600	12	1209.9920	1,209.99	
Total								08.00	3,869.99

Anuj Solanki
 9069716270
 11/7/25

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 405.76
 GST 12% ₹ 129.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY ONLY Grand Total : ₹ 3,870.00
 Net To Pay ₹ 3,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22029920	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
Total	3,334.59		267.70		267.70		00.00	535.40

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)