

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 : 07ABICS1530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505246

My Phygtal Cafe (Noida)
 My Phygtal Cafe Pvt. Ltd.
 Shop No-122, Parthala Khanjarpur,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7830597620

Ship To
 My Phygtal Cafe (Noida)
 Shop No-122, Parthala Khanjarpur,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7830597620

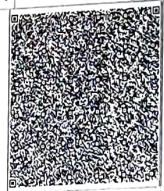
Sales Invoice No SDWSI2505246
Sales Invoice Date 12-Jul-2025
Status : Posted
Cust Ref No : SO2507001058
Sales Order 12-Jul-2025
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 16-Jul-2025
Due Date :

GSTIN NO: 09AACCF4209P1ZB
PAN NO :
Contact Person : Navdeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57	
Total								10.00	7,500.57

Navdeep
14/07/25
7830597620

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



GST 28% + CESS 12% ₹ 2,143.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND FIFTY SEVEN ONLY
Net To Pay ₹ 7,501

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,357.55	28.00%	1,500.11	12.00%	642.91	2,143.02
Total	5,357.55		1,500.11		642.91	2,143.02

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

