

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9911313289

Website : www.smsport.com

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505298

Bari Cafe

Bari Cafe
Khasra No-285, Lane no-3, Westened Marg, Champa Gali
Restaurant, Saidulajab
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 9717725650

Ship To

Bari Cafe
Khasra No-285, Lane no-3, Westened Marg,
Champa Gali Restaurant, Saidulajab
New Delhi, 110030, Delhi-07, IN
Tel 9717725650

Sales Invoice No : SDWSI2505298
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : 902507001111
Sales Order Ref Doc Date : 13-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2025

GSTIN NO:07EAIPA8319C1ZZ
PAN NO :

Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	320.0001	320.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,160.00

Kayal
971271980

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



GST 18%
GST 28% + CESS 12%

Kayal
971271980

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 1,159.99
Net To Pay : ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	0%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	879.17		106.98		106.98		66.86	280.83

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)