

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505306**

Original

**Cafe Bokan**

A Unit of Bussin Cafe Pvt. Ltd.  
 36, Community Centre, East of Kailash  
 New Delhi, 110065, Delhi-07, India  
 State Delhi-07  
 Tel 9971676652  
 Email saisaboon@gmail

**Ship To**

Cafe Bokan  
 36, Community Centre, East of Kailash  
 New Delhi, 110065, Delhi-07, IN  
 Tel 9971676652  
 Email saisaboon@gmail

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

SDWSI2505306  
 13-Jul-2025  
 Posted  
 SO2507001106  
 13-Jul-2025  
 New Delhi, Delhi-07  
 12-Aug-2025

GSTIN NO:07AAKCB6348M1Z5  
 PAN NO :  
 Contact Person :Nandini

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	264.9997	6,624.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
3	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>53.00</b>					<b>21,945.00</b>

*Handwritten signature and date:*  
 13/7/2025  
 6206314598

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



GST 18% ₹ 1,584.15  
 GST 28% + CESS 12% ₹ 3,302.86

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED FORTY FIVE ONLY  
 Grand Total : ₹ 21,945.00  
 Net To Pay ₹ 21,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,156.78	09.00%	734.11	09.00%	734.11			1,468.22
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>17,057.99</b>		<b>1,948.08</b>		<b>1,948.08</b>		<b>990.85</b>	<b>4,887.00</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

