

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 : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505311

Cafe Coffee bar
CCB Cafe CO
Plot no 05, 116, 117, 118, City Centre Mall, Sectl-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, 110078, 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 :

SDWSI2505311
13-Jul-2025
Posted

SO2507001083
12-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	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
Total								10.00

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

Anuj Solanki
13/9/25



GST 18%

₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY

Grand Total :

₹ 4,300.04

Net To Pay

₹ 4,300

9069716270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
Total	3,644.10		327.97		327.97		00.00	655.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

