

**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 : 07ABJCS4530M1Z0

Bank A/C No : 50200059218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**SDWSI2505313**

**Tax Invoice**

**Cafe Di Milano**  
3 Amigos  
B-Block, Pocket-10 Property No-97, Sector-13, Dwarka  
New Delhi, 110078, Delhi-07, India  
State Delhi-07  
Tel 6262102708  
Email mayfairresto123@gmail.com

**Shlp To**  
Cafe Di Milano  
B-Block, Pocket-10, Property No-97, Sector-13, Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel 6262102708  
Email mayfairresto123@gmail.com

Sales Invoice No : SDWSI2505313  
Sales Invoice Date : 13-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001092  
Sales Order : 12-Jul-2025  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 13-Sep-2025  
Due Date :

GSTIN NO:07AACFZ1657N1ZN

PAN NO :

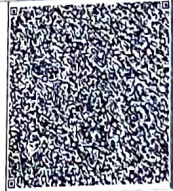
Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>14.00</b>	<b>7,700.00</b>

*Month 6262102708*

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

*Uday*



GST 18% ₹ 463.73  
GST 28% + CESS 12% ₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 7,700.00  
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	3,328.57	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
<b>Total</b>	<b>5,904.84</b>		<b>697.86</b>		<b>697.86</b>		<b>399.43</b>	<b>1,795.16</b>

Executive :Vikas Khanduri  
REMARKS :

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

