

**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

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505366**

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

SDWSI2505366  
14-Jul-2025  
Posted  
SO2507001132  
13-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd.  
GF, Plot no.192, Canappa Marg, Sainik Farms Colony, Sainik  
Farm,  
New Delhi, 110062, Delhi-07, India  
State Delhi-07  
Tel : 8851043530

Ship To

Cabo  
Ground Floor, Plot no.192, Cariappa Marg.,  
Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, IN  
Tel : 8851043530

GSTIN NO:07AAXCA7392M1ZN  
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19	
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
<b>Total</b>								<b>18.00</b>	<b>16,598.33</b>

*Amend*

Mo-8882926306

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 18% ₹ 788.64  
GST 28% + CESS 12% ₹ 2,908.67  
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED NINETY EIGHT AND THIRTY FOUR ONLY  
Grand Total : ₹ 16,598.34  
Net To Pay ₹ 16,598

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,381.35	09.00%	394.32	09.00%	394.32	%		788.64
22021010	3,700.24	14.00%	518.03	14.00%	518.03	12.00%	444.03	1,480.10
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>12,767.31</b>		<b>1,479.21</b>		<b>1,479.21</b>		<b>872.60</b>	<b>3,831.02</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Amend Mo-8882926306*  
(Authorized Signatory)