

S1 SMS SUPPLY PORT PVT. LTD.

(S) (SDW) Plot No 126E, Khasra No 1183

Pc Pocket 5, Block B, Rangpuri Ext.

N New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313239

Website : www.supplyport.in

Original

T Tax Invoice

SDWSI2505384

Cafe Coffee bar

CCB Cafe CO

Plot no 05, 116, 117, 118, City Centre Mall, Sector-12, Dwarka

New Delhi, 110076, 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, 110075, 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 :

SDWSI2505384

15-Jul-2025

Posted

SO2507001238

14-Jul-2025

New Delhi, Delhi-07

13-Sep-2025

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

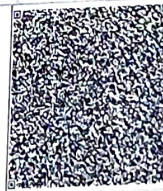
Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1.000	Case	1200 9000	12	1345 0080	1,345.01
Total			01.00					1,345.01

Anuj Solanki
9069716270
16/8/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 144.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FORTY FIVE AND ONE ONLY

Grand Total :

₹ 1,345.01

Net To Pay

₹ 1,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	1,200.90		72.05		72.05		00.00	144.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)