

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2505432

Original

Cafe Brown Sugar
Cafe Brown Sugar
Building No.94 Shambhu Dayal Bagh Okhla Industrial Area-Ph-3
New Delhi, 110020, Delhi-07, India
State : Delhi-07
Tel : 9205113206

Ship To
Cafe Brown Sugar
Building No.94 Shambhu Dayal Bagh Okhla Industrial Area-Ph-3
New Delhi, 110020, Delhi-07, IN
Tel : 9205113206

Sales Invoice No SDWSI2505432
Sales Invoice Date 16-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507001314
Ref Doc Date : 15-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Jul-2025

GSTIN NO:07AAIPG2026J2ZX

PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					7,400.07

Cafe Brown Sugar
Material Received/Outward
Date: 16/7/25 Time: 12:55
Entry No: 586
Manager

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06

Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Duki
(Authorized Signatory)