

**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  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2505655**

**Cafe Flavocia**  
 A Unit of The Divine Hospitality  
 Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 8287784802

**Ship To**  
 Cafe Flavocia  
 Plot No 102, Block HA, Sector -104,  
 Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8287784802

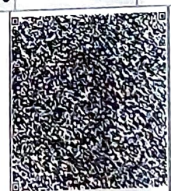
**Sales Invoice No** SDWSI2505655  
**Sales Invoice Date** 20-Jul-2025  
**Status :** Posted  
**Cust Ref No :** 902507001655  
**Sales Order** 20-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 16-Jul-2025

**GSTIN NO:** 09AAXFT9422A1ZS  
**PAN NO :**  
**Contact Person :** Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>12.00</b>	<b>8,385.00</b>

*Pawan*  
 20/07/25  
 8287784802

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



**GST 18%** ₹ 574.32  
**GST 28% + CESS 12%** ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE ONLY** **Grand Total :** ₹ 8,385.00  
**Net To Pay** ₹ 8,385

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	18.00%	411.86	%		411.86
22011010	224.58	18.00%	40.42	%		40.42
22011020	677.97	18.00%	122.03	%		122.03
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>6,490.68</b>		<b>1,498.31</b>		<b>396.00</b>	<b>1,894.31</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*