

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khara No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313299  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505661**

**Cabaana**  
 APRN Food Works LLP  
 New Rajdhani Cooperative Building, New Rajdhani Enclave  
 New Delhi - 110092, Delhi-07, India  
 State - Delhi-07  
 Tel - 8510909469

**Ship To**  
 Cabaana  
 New Rajdhani Cooperative Building, New  
 Rajdhani Enclave  
 New Delhi - 110092, Delhi-07, IN  
 Tel - 8510909469

**Sales Invoice No** SDWSI2505661  
**Sales Invoice Date** 20-Jul-2025  
**Status** Printed  
**Cust Ref No :** 502507001672  
**Sales Order** 20-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 13-Sep-2025  
**Due Date :**

**GSTIN NO:** 07ACFFA9534Q1ZR  
**PAN NO :**

**Contact Person :** Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>25.00</b>	<b>16,620.02</b>

*Handwritten signature and number:*  
 8510909469

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



**GST 18%** ₹ 405.76  
**GST 28% + CESS 12%** ₹ 3,988.58

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED TWENTY AND TWO ONLY** **Grand Total :** ₹ 16,620.02  
**Net To Pay** ₹ 16,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	9,971.44	14.00%	1,396.00	14.00%	1,396.00	12.00%	1,196.57	3,988.58
<b>Total</b>	<b>12,225.68</b>		<b>1,598.88</b>		<b>1,598.88</b>		<b>1,196.57</b>	<b>4,394.34</b>

**Executive :** Tarun  
**REMARKS :**

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

*Handwritten signature:*  
 (Authorized Signatory)