

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505709

Zoca Cafe (Najafgarh)
 Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No : SDWSI2505709
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001726
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07ABAFB7207P1Z9
 PAN NO :
 Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					144.0600	18	169.9908	8,499.54	
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case				3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	1,600.00	
	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	2,400.01	
4	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
5	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,775.02	
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080		
Total								67.00	20,794.58

9870 731291
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Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 1,540.61
 GST 28% + CESS 12% ₹ 3,055.72

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED NINETY FOUR AND FIFTY SEVEN ONLY

Grand Total : ₹ 20,794.57
 Net To Pay ₹ 20,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	7,203.00	09.00%	648.27	09.00%	648.27	%		1,296.54
22021010	7,639.31	14.00%	1,069.50	14.00%	1,069.50	12.00%	916.72	3,055.72
Total	16,198.24		1,839.80		1,839.80		916.72	4,596.33

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)