

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 : 07ABNC54530A1Z0

Bank A/C No : 50290009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsport.com

Original

Tax Invoice

SDWSI2505752

Ship To

Naarma
 Ground Floor, Unit No Plaza-3 Epicuria Nehru Place
 Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel: 8700684229
 Email: kamalrokaya85@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 :

SDWSI2505752
22-JUL-2025
Posted
802507001479
17-Jul-2025
New Delhi, Delhi-07
21-Aug-2025

Naarma

Samyra Cafe Pvt Ltd
 Ground Floor, Unit No Plaza-3 Epicuria Nehru Place
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8700684229
 Email: kamalrokaya85@gmail.com

GSTIN NO: 07ABNC56401Q1ZP

PAN NO :

Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			04.00					3,080.00



Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00

Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)