

PLY PORT PVT. LTD.

Plot No 128E, Khasra No 1193
15 Block B, Rangpur Ext
New Delhi 110037, Delhi 07, India

GSTIN: 07AABIC54530A170

Bank A/C No: 50200099218091
IFSC: HDFC00099575

Telephone: 9811312790
Website: www.plyport.in

Original

Tax Invoice

Cafe Mafioso

RKC Entertainment & Hospitality
Second Floor, 28 Hauz Khas Village
New Delhi 110016, Delhi 07, India
State: Delhi-07
Tel: 8800421140
Email: Kntishroy91@gmail.com

SDWSI2505811

Ship To

Cafe Mafioso
2nd Floor Building 28, Hauz Khas Road
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi 110016, Delhi-07, IN
Tel: 8800421140
Email: Kntishroy91@gmail.com

Sales Invoice No: SDWSI2505811
Sales Invoice Date: 23-Jul-2025
Status: Printed
Cust Ref No: 902507900904
Sales Order: 23-Jul-2025
Ref Doc Date: New Delhi, Delhi-07
Eway Bill No: 13-Sep-2025
Place of Supply
Due Date:

GSTIN NO: 07AASF8330A225

PAN NO :

Contact Person: Mr Nitish

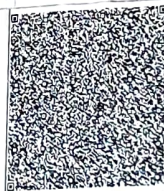
S.No ITEM

- 1 Coca Cola Pet 750ml Pk24
- 2 Sprite Pet 750ml Pk24
- 3 Catch Soda 500ml Pk24
- 4 Vedita Mineral Water 1Ltr Pk12
- 5 Bisleri Mineral Water 1 ltr Pk12
- 6 Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	10.000	Case	557 1430	40	780 0002	7,800.00	
22021010	4.000	Case	557 1430	40	780 0002	3,120.00	
22011020	5.000	Case	322 0340	18	380 0001	1,900.00	
22011010	10.000	Case	216 1095	18	255 0092	2,550.00	
22021010	15.000	Case	114 4070	18	135 0003	2,025.00	
22021010	4.000	Case	550 0000	40	770 0000	3,080.00	
Total						48.00	20,475.09

Dama Kant Sharma
23/7/25

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



GST 28% + CESS 12% ₹ 4,000.00
GST 18% ₹ 967.72

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED SEVENTY FIVE AND EIGHT ONLY

Grand Total : ₹ 20,475.08
Net To Pay ₹ 20,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	10,000.00	14.00%	1,400.00	14.00%	1,400.00	12.00%	1,200.00	4,000.00
Total	16,487.36		1,893.87		1,893.87		1,200.00	4,987.73

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)