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

Original

Tax Invoice

SDWSI2505813

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12, Dwarka,
New Delhi , 110078 , Delhi-07 , India
State : Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

GSTIN NO:07AAMFC1082C1ZS
PAN NO :
Contact Person :Anuj

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor, Sector-12, Dwarka
New Delhi , 110075 , Delhi-07 , IN
Tel : 9069716270
Email : solankianuj1000@gmail.com

Sales Invoice No	SDWSI2505813
Sales Invoice Date	23-Jul-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2507001812
Ref Doc Date :	21-Jul-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	13-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
	Total		24.00					15,073.07

Anuj Solanki
9069716270
23/7/25

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

GST 28% + CESS 12%	₹ 1,722.86
GST 12%	₹ 277.82
GST 18%	₹ 983.91
Grand Total :	₹ 15,073.07
Net To Pay	₹ 15,073

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVENTY THREE AND SEVEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	12,088.48		1,233.86		1,233.86		516.86	2,984.59

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)