

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

GSTIN : 07AAHCS4530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0000575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506072**

**Nuai Cafe (Ghitorni)**  
 Nuai Cafe Pvt Ltd  
 GF-02, Ground Floor, Worldmark-3, Assot no 7, Aerocity, IGI  
 Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 8533959587

**Ship To**  
 Nuai Cafe (Ghitorni)  
 khasra no 90 100 Fulta Road Near  
 Karakoram Exam Center Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8533959587

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2506072**  
**28-Jul-2025**  
**Posted**  
**SO2507002287**  
**28-Jul-2025**  
**New Delhi, Delhi-07**  
**30-Jul-2025**

GSTIN NO:07AAHCN1463E1ZN  
 PAN NO :

Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Red Bull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
10	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99
<b>Total</b>			<b>38.00</b>					<b>25,933.98</b>

*Seven Bansal*  
 28/7/2025

8533959587

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



GST 28% + CESS 12% ₹ 5,534.28  
 GST 12% ₹ 200.79  
 GST 18% ₹ 715.42

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED THIRTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 25,933.99  
 Net To Pay ₹ 25,934

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	12,049.99	14.00%	1,687.00	14.00%	1,687.00	12.00%	1,446.00	4,820.00
22029020	1,673.23	06.00%	100.39	06.00%	100.39	%		200.79
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>19,483.50</b>		<b>2,395.10</b>		<b>2,395.10</b>		<b>1,660.29</b>	<b>6,450.49</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)