

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 : 07AHC654530M1Z0

Bank A/C No : 50200059218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

SDWSI2506203

Tax Invoice

Bari Cafe

Bari Cafe
Khasra No-285, Lane no-3, Westened Marg, Champa Gali
Restaurant, Saidulajab
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717725650

Ship To

Bari Cafe
Khasra No-285, Lane no-3, Westened Marg,
Champa Gali Restaurant, Saidulajab
New Delhi, 110030, Delhi-07, III
Tel : 9717725650

Sales Invoice No : SDWSI2506203
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002180
Ref Doc Date : 01-Aug-2025
Evny Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Aug-2025

GSTIN NO:07EAIPA8319C1ZZ

PAN NO :

Contact Person : Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			02.00					1,160.00

Kadai Bari 1/8/25 971127480

Complete

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 222.86
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY **₹ 1,159.99**
Net To Pay **₹ 1,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	879.17		106.98		106.98		66.86	280.83

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)