

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 1 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506226

Sales Invoice No : SDWSI2506226
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000053
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 15-Oct-2025

Cafe Di Milano
 3 Amigos
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Ship To
 Cafe Di Milano
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

GSTIN NO:07AACFZ1657N1ZN
 PAN NO :
 Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			11.00					6,160.00

Handwritten: No No 1-6262102708

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



GST 18% ₹ 347.80
 GST 28% + CESS 12% ₹ 1,108.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00
 Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
Total	4,703.63		561.90		561.90		332.57	1,456.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)