

SMS SUPPLY PORT PVT. LTD.
 (Sole Plot No. 126E, Khastia No 1183
 Block A, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9911313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506465

Original

Cafe Tree
 Cafe Tree
 Block- CSA 298, Janakpuri,
 New Delhi - 110058, Delhi-07, India
 State - Delhi-07
 Tel : 9911849423

Ship To
 Cafe Tree
 Block- CSA, 298, Janakpuri,
 New Delhi - 110058, Delhi-07, IN
 Tel : 9911849423

Sales Invoice No : SDWSI2506465
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cont Ref No :
Sales Order : SO2508000404
Ref Doc Date : 04-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Sep-2025

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					7,400.06

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 9599794492

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total :** ₹ 7,400.06
Not To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,285.76		740.01		740.01		634.29	2,114.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)