

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506482

Meraki Cafe Bar
 Meraki Hospitality
 Shop No C 43,44,45, DDA Shopping Complex
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel : 8800673738

Ship To
 Meraki Cafe Bar
 Shop No C 43,44,45, DDA Shopping
 Complex Defency Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 8800673738

Sales Invoice No SDWSI2506482
Sales Invoice Date 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000427
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABAFM0234B1Z2
PAN NO :
Contact Person :Mr. Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
Total			17.00					12,923.08

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



GST 28% + CESS 12% ₹ 2,031.44
GST 18% ₹ 291.05
GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY THREE AND EIGHT ONLY

Grand Total : ₹ 12,923.08
Net To Pay ₹ 12,923

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	10,182.19		1,066.73		1,066.73		609.43	2,740.89

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Shop No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi-110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SR2508000035

Original

Sales Return

Meraki Cafe Bar
 Meraki Hospitality
 Shop No C 43,44,45, DDA Shopping Complex
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8800673738

Ship To
 Meraki Cafe Bar
 Shop No C 43,44,45, DDA Shopping
 Complex Defency Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 8800673738

Sales Return No : SR2508000035
 Sales Return Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2506482
 Required Date : 06/Aug/2025
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :

GSTIN NO:07ABAFM0234B1Z2
 PAN NO :
 Contact Person :Mr. Pradeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	0%	1,142.86
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1,200.90
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	0%	1,142.86
Total			03.00				3,486.62

*Clients have exploit issue
 Returned.*

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

GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 3,905.01
 Net To Pay ₹ 3,905

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)