

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC84630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDXFC0000057b

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506517

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 2B, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8800421146
 Email : Knittshroy91@gmail.com

Ship To
 Cafe Mafioso
 2nd Floor Building 2B, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knittshroy91@gmail.com

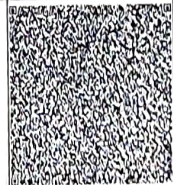
Sales Invoice No : SDWSI2506517
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 602508000426
Ref Doc Date : 06-Aug-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Oct-2025

GSTIN NO:07AASFR0330A2Z5
 PAN NO :
 Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
2	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total								4,575.09

Abhishek
7669257575

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



GST 18% ₹ 697.89

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE AND EIGHT ONLY
 Grand Total : ₹ 4,575.08
 Net To Pay ₹ 4,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	3,877.19		348.95		348.95		00.00	697.90

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

(Signature)