

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

GSTIN : 07ABIC04530M1Z0

Telephone : 9811313289

Bank A/C No : 00200000210091  
 IFSC : HDFC0000576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506587**

**Original**

**Cafe Coffee bar**  
 CCI Cafe CO  
 Plot no 05, 110, 117, 118, City Centre Mall, Sector-12,  
 Dwarka,  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel : 9069710270  
 Email : solankianuj1000@gmail.com

**Ship To**  
 Cafe Coffee bar  
 Cafe Coffee bar City Centre Mall, 1st Floor,  
 Sector-12, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9069710270  
 Email : solankianuj1000@gmail.com

**Sales Invoice No** : SDWSI2506587  
**Sales Invoice Date** : 07-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000622  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Blueberry Crush 750ml MRP 495	20089919	3.000	✓ Bottles	397.7600	12	445.4912	1,336.47
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	✓ Bottles	216.9600	12	242.9952	485.99
<b>Total</b>			<b>05.00</b>					<b>1,822.46</b>

*Anuj Solanki*  
 9069710270  
 7/8/25

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



GST 12% ₹ 195.26

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY TWO AND FOURTY SIX ONLY

Grand Total : ₹ 1,822.46  
 Net To Pay ₹ 1,822

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,193.28	06.00%	71.60	06.00%	71.60	%		143.19
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
<b>Total</b>	<b>1,627.20</b>		<b>97.64</b>		<b>97.64</b>		<b>00.00</b>	<b>195.26</b>

Executive :Vikas Khanduri

REMARKS:

For: SMS SUPPLY PORT PVT. LTD

*(Authorized Signatory)*