

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1201, Phase No 11B3  
 Pocket 5, Block B, Mangpur Est  
 New Delhi - 110017, Delhi 07, India

GSTIN : 07ABHC83107M1ZU  
 Bank A/C No : 50209069210001  
 IFSC : HDFC00909070

Telephone : 9811313289

Website : [www.smsport.in](http://www.smsport.in)

**Tax Invoice**

**SDWSI2500696**

Original

**Buyer** Dwarika Cafes (Sec-12)

Dwarika Cafe Pvt. Ltd.  
 3rd Floor, Manish Metro Plaza, Pocket 5, Sector-12, Dwarka  
 New Delhi - 110078, Delhi 07, India  
 State - Delhi 07  
 Tel : 971727355  
 Email : Dwarika5yd93@gmail.com

**Sold To**

Dwarika Cafes (Sec-12)  
 3rd Floor, Manish Metro Plaza, Pocket 5,  
 Sector-12, Dwarka  
 New Delhi - 110078, Delhi 07, India  
 Tel : 971727355  
 Email : Dwarika5yd93@gmail.com

Sales Invoice No : SDWSI2500696  
 Sales Invoice Date : 07-Aug-2025  
 Status : Printed  
 Cust Ref No :  
 Sales Order : SDWSI2500696  
 Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

GSTIN NO : 07ABHC83107M1ZU

PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pot 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

*Mayank Kumar*  
 8912568333

Total 03.00 ₹ 2,340.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 2,340.00  
 Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	1,871.43		234.00		234.00		200.57	668.57

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)