

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506760

Original

Cabaana
 APRN Food Works LLP
 New Rajdhani Cooperative Building, New Rajdhani Enclave
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 8510909469

Ship To
 Cabaana
 New Rajdhani Cooperative Building, New
 Rajdhani Enclave
 New Delhi, 110092, Delhi-07, IN
 Tel 8510909469

Sales Invoice No SDWSI2506760
 Sales Invoice Date 11-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000837
 Ref Doc Date : 10-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07ACFFA9534Q1ZR
 PAN NO :
 Contact Person :Anand

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 ✓ | 22011020 | 7.000 | Case | 322.0340 | 18 | 380.0001 | 2,650.00 |
| 2 | Coca Cola Can 300ml Pk24 ✓ | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Coca Cola Pet 750ml Pk24 ✓ | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓ | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| Total | | | 18.00 | | | | | 11,755.02 |

Handwritten signature and number: 8510909469

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



GST 18% ₹ 405.76
 GST 28% + CESS 12% ₹ 2,214.29
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total : ₹ 11,755.02**
Net To Pay ₹ 11,755

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 2,254.24 | 09.00% | 202.88 | 09.00% | 202.88 | % | | 405.76 |
| 22021010 | 5,535.72 | 14.00% | 775.00 | 14.00% | 775.00 | 12.00% | 664.29 | 2,214.29 |
| 22029020 | 1,200.90 | 06.00% | 72.05 | 06.00% | 72.05 | % | | 144.11 |
| Total | 8,990.86 | | 1,049.93 | | 1,049.93 | | 664.29 | 2,764.16 |

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory