

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 : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506933

Original

Cafe Di Milano

3 Amigos
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Ship To

Cafe Di Milano
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2506933
 Sales Invoice Date : 14-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001134
 Ref Doc Date : 14-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACFZ1657N1ZN

PAN NO :

Contact Person :Uday

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	2,660.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								16.00	9,650.00

Mo No 6262102708

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

[Signature]

GST 18% ₹ 405.76
 GST 28% + CESS 12% ₹ 1,997.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 9,649.99
Net To Pay ₹ 9,650

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	4,992.85	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
Total	7,247.09		901.88		901.88		599.14	2,402.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)