

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Exd
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200059218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2507036

Cafe Tree
Cafe Tree
Block- C5A 298, Janakpuri,
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel 9911849423

Ship To
Cafe Tree
Block-C5A, 298 Janakpuri,
New Delhi 110058, Delhi-07 IN
Tel 9911849423

Sales Invoice No SDWSI2507036
Sales Invoice Date 17-Aug-2025
Status Posted
Cust Ref No : SQ2508001217
Sales Order 14-Aug-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person :RajIndor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1 000	Case	322 0340	18	380 0001	380 00
2	Catch Soda Pet 200ml Pk24	22011020	1 000	Case	275 4230	18	324 9991	325 00
3	Sprite Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9998	539 99

Cancelled

Total 03.00 1,244.99

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

General Terms :

GST 18% ₹ 107.54
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 1,244.99
Net To Pay ₹ 1,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	597.45	09.00%	53.77	09.00%	53.77			107.54
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	983.16		107.77		107.77		46.29	261.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Block No 120E, Khairat No 1103
 Block D, Rangpur Ext
 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 911213226

Bank A/C No : 50200099218991
 IFSC : HDFC00099576

Vibrato : 1111 9221722.0

SR2508000107

Original

Ship To
 Cafe Tree
 Block-C5A, 29B, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9911849423

Sales Return No : SR2508000107
 Sales Return Date : 19-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12507026
 Required Date : 15-Aug-2025
 Ref Doc Date : 17-Aug-2025
 Eway Bill No :

Cafe Tree
 Cafe Tree
 Block-C5A, 29B, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 0011849423

Contact Person (Refinder)

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	0%	322.03
2	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	0%	275.42
3	Sprile Pet 200ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
Total			03.00				983.16

Returnal.

Payment Terms : Payment Terms 30 days from the date of Invoice
 General Terms :
 GST 18% ₹ 107.54
 GST 28% + CEISS 12% ₹ 154.28
 GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 1,244.99
 Net To Pay ₹ 1,245

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anubh
 (Authorized Signatory)