

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507089

Original

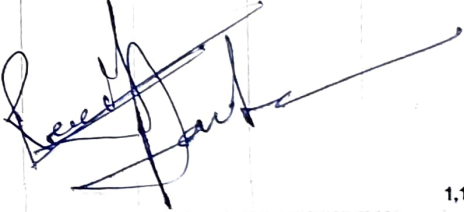
Bari Cafe
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg, Champa Gali
 Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9717725650

Ship To
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg,
 Champa Gali Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel 9717725650

Sales Invoice No SDWSI2507089
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001400
Ref Doc Date 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Aug-2025

GSTIN NO:07EAIPA8319C1ZZ
 PAN NO :
 Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								02.00	1,160.00

9717725650


Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 222.86
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINTY NINE ONLY Grand Total : ₹ 1,159.99
 Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	879.17		106.98		106.98		66.86	280.83

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)