

**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2407120**

**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** SDWSI2407120  
**Sales Invoice Date** 03-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410000198  
**Sales Order** 03-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Oct-2024  
**Due Date :**

**Contact Person :Rajinder**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Sprnte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>10.00</b>					<b>9,250.08</b>

*Pending*  
*Sunder*  
*8826148262*

*[Signature]*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,642.88

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY**      **Grand Total :** ₹ 9,250.08  
**Net To Pay** ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
<b>Total</b>	<b>6,607.20</b>		<b>925.01</b>		<b>925.01</b>		<b>792.86</b>	<b>2,642.88</b>

**Executive : Mohit**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
 (Authorized Signatory)