

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ex
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200093218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507273

Cafe Coffee bar
 CCB Cafe CO
 Plot no 05 116 117, 118 City Centre Mall, Sector-12,
 Dwarka
 New Delhi, 110078, Delhi-07, India
 State: Delhi-07
 Tel 9069716270
 Email solankianuj1000@gmail.com

Ship To
 Cafe Coffee bar
 Cafe Coffee bar City Centre Mall, 1st Floor,
 Sector-12, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel 9069716270
 Email solankianuj1000@gmail.com

Sales Invoice No SDWSI2507273
 Sales Invoice Date 21-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001572
 Ref Doc Date : 20-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFC1082C1ZS
 PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kiwi Crush 1Ltr MRP 396	20089919	3.000	✓ Bottles	318.2100	12	356.3952	1,069.19
2	Coca Cola Can 300ml Pk24	22021010	3.000	✓ Case	550.0000	40	770.0000	2,310.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	✓ Case	985.8000	12	1104.0960	1,104.10
4	Catch Soda 500ml Pk24	22011020	2.000	✓ Case	322.0340	18	380.0001	760.00
5	Sprite Can 300ml Pk24	22021010	1.000	✓ Case	550.0000	40	770.0000	770.00
6	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	✓ Bottles	216.9600	12	242.9952	485.99
7	Thums Up Can 300ml Pk24	22021010	1.000	✓ Case	550.0000	40	770.0000	770.00
Total			13.00					7,269.28

Anuj Solanki
 9069716270
 21/8/25

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



GST 12% ₹ 284.92
 GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY NINE AND TWENTY SEVEN ONLY
 Grand Total : ₹ 7,269.27
 Net To Pay ₹ 7,269

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	954.63	06.00%	57.28	06.00%	57.28	%		114.56
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	5,768.42		585.44		585.44		330.00	1,500.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)