

SMS SUPPLY PORT PVT. LTD
 C-10, Block B, N Block Market, GK-1,
 New Delhi - 110048, Delhi-07, India
 Tel : 9650055392

GSTIN : 07AHC0453AM123
 Bank A/C No : 50270090218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507332

Original

Greener Cafe
 E-4, First Floor, N Block Market, GK-1,
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650055392

Ship To
 Greener Cafe
 N-4, First Floor, N Block Market, GK-1,
 New Delhi - 110048, Delhi-07, IN
 Tel : 9650055392

Sales Invoice No : SDWSI2507332
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001804
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAHF17437L1Z1
 PAN NO :
 Contact Person : Ketan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
4	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
Total			25.00					20,310.08

23/8, 2025
 Pakesh
 8409226844

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



GST 18% ₹ 2,599.33
 GST 28% + CESS 12% ₹ 934.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED TEN AND EIGHT ONLY Grand Total : ₹ 20,310.08
 Net To Pay ₹ 20,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	9,186.44	09.00%	826.78	09.00%	826.78	%		1,653.56
22021010	2,335.72	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.29
Total	16,776.46		1,626.67		1,626.67		280.29	3,533.62

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)