

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 : 50200000218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2507395

Tax Invoice

Railway Yard The Mid Night Cafe
 KN Foods
 B-36/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9289413141

Ship To
 Railway Yard The Mid Night Cafe
 B-36/11, Block Gate, Karnal Road, Industrial
 Area
 New Delhi, 110009, Delhi-07, IN
 Tel : 9289413141

Sales Invoice No : SDWSI2507395
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001750
 Ref Doc Date : 21-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person : Ansari JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
✓	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
Total								22.00	3,220.01

Lakshman 9081933434

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

GST 18% ₹ 491.19

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY AND ONE ONLY
 Grand Total : ₹ 3,220.01
 Net To Pay ₹ 3,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,728.82		245.59		245.59		00.00	491.19

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)