

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07 India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 5020000210691  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507457**

**Original**

**Cabaana**  
 APRN Food Works LLP  
 New Rajdhani Cooperative Building, New Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 8510909469

**Ship To**  
 Cabaana  
 New Rajdhani Cooperative Building, New  
 Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, IN  
 Tel 8510009469

**Sales Invoice No** SDWSI2507457  
**Sales Invoice Date** 24-Aug-2025  
**Status** Posted  
**Cons Ref No**  
**Sales Order** SO2508001978  
**Ref Doc Date** 23-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi,07

GSTIN NO:07ACFFA9534Q1ZR  
 PAN NO :  
 Contact Person :Anand

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Coça Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
<b>Total</b>			<b>18.00</b>					<b>16,175.04</b>

*Handwritten signature and number: 8510909469*

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



GST 28% + CESS 12% ₹ 4,078.58  
 GST 18% ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND FOUR ONLY**      **Grand Total :** ₹ 16,175.04  
**Net To Pay** ₹ 16,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,625.03	14.00%	927.50	14.00%	927.50	12.00%	795.00	2,650.01
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>11,806.63</b>		<b>1,572.42</b>		<b>1,572.42</b>		<b>1,223.57</b>	<b>4,368.41</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Deeki*  
 (Authorized Signatory)