

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 1201 Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC84030M120
 Bank A/C No : 60200000210001
 IFSC : HDFC0000670

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2507644

Tax Invoice

My Phygital Cafe (Gr Noida)
 My Phygital Cafe Pvt. Ltd.
 Vill. Gulavlii Soc -102 Greater Noida Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-00, India
 State : Uttar Pradesh-00
 Tel : 7200041047

Ship To
 My Phygital Cafe (Gr Noida)
 Vill. Gulavlii Soc -102 Greater Noida Gautam
 Buddha Nagar
 Noida, 201301, Uttar Pradesh-00, IN
 Tel : 7200041047

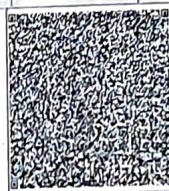
Sales Invoice No : SDWSI2507644
 Sales Invoice Date : 28-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802608002289
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AACCF4200P12B
 PAN NO :
 Contact Person : Monu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Minute Maid Pulpy Orange 250ml Pk30	22029920	8.000	Case	535.7100	12	599.9952	4,799.96
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7000	40	749.9800	5,999.84
3	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	535.7000	40	749.9800	5,999.84
4	Thums Up Can 300ml Pk24	22021010	8.000	Case	535.7000	40	749.9800	5,999.84
Total			32.00					22,799.48

Monu
 7290941647

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 12% ₹ 514.28
 GST 28% + CESS 12% ₹ 5,142.72

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED NINETY NINE AND FOURTY EIGHT ONLY
 Grand Total : ₹ 22,799.48
 Net To Pay ₹ 22,799

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	12,856.80	28.00%	3,599.90	12.00%	1,542.82	5,142.72
22029920	4,285.88	12.00%	514.28	%		514.28
Total	17,142.48		4,114.18		1,542.82	5,657.00

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)