

SMS SUPPLY PORT PVT. LTD.
 Plot No. 11, Phase B, Rangoli Extn
 New Friends Colony, Delhi-110025, India

GSTIN: 07ABIC04330M1Z0
 Bank A/C No: 50200009218691
 IFSC: HDFC00009975

Telephone: 9811313289
 Website: www.smsupplyport.in

Tax Invoice

SDWSI2507648

Original

My Phygital Cafe (Noida)
 My Phygital Cafe Pvt. Ltd.
 Shop No-122, Parthala Kharyapuri
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 7830597620

Ship To
 My Phygital Cafe (Noida)
 Shop No-122, Parthala Kharyapuri
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 7830597620

Sales Invoice No: SDWSI2507648
 Sales Invoice Date: 28-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 5074441602288
 Ref Doc Code: 27-Aug-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO 09AACCF4209P1ZB
 PAN NO:
 Contact Person: Navdeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Minute Maid Pulpy Orange 250ml Pk30	22029920	10.000	Case	535.7100	12	599.9932	5,999.93
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7000	40	749.9800	7,499.80
3	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	535.7000	40	749.9800	7,499.80
4	Sprite Can 300ml Pk24	22021010	10.000	Case	535.7000	40	749.9800	7,499.80
5	Thums Up Can 300ml Pk24	22021010	10.000	Case	535.7000	40	749.9800	7,499.80
Total			50.00					35,999.15

PHYGITAL CAFE PVT. LTD.
 Gurgaon
 Navdeep
 28/8/25

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



GST 12% ₹ 642.85
 GST 28% + CESS 12% ₹ 8,571.20

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND NINE HUNDRED NINETY NINE AND FIFTEEN ONLY
 Grand Total : ₹ 35,999.15
 Net To Pay ₹ 35,999

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	21,428.00	28.00%	5,999.84	12.00%	2,571.36	8,571.20
22029920	5,357.10	12.00%	642.85			642.85
Total	26,785.10		6,642.69		2,571.36	9,214.05

Executive: Mohit

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

Navdeep
 (Authorized Signatory)