

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC0000575

Telephone : 0811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507659

Original

Cafe Mafioso

RKC Entertainment & Hospitality  
Second Floor, 28, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel : 8800421146  
Email : Knitishroy91@gmail.com

Ship To

Cafe Mafioso  
2nd Floor Building 28, Hauz Khas Road,  
Hauz Khas Village, Deer Park, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 8800421146  
Email : Knitishroy91@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2507659  
28-Aug-2025  
Posted  
SO2508002326  
28-Aug-2025  
New Delhi, Delhi-07

GSTIN NO:07AASFR8330A2Z5

PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr PK12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
<b>Total</b>								<b>10.00</b>	<b>2,550.09</b>

*Ramkant Sr*  
*28/8/25*

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



GST 18% ₹ 389.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 2,550.09  
Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
<b>Total</b>	<b>2,161.09</b>		<b>194.50</b>		<b>194.50</b>		<b>00.00</b>	<b>389.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*