

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2507851

Cafe Coffee bar

CCB Cafe CO  
Plot no 05, 116, 117, 118, City Centre Mall, Sectot-12,  
Dwarka,  
New Delhi, 110078, Delhi-07, India  
State Delhi-07  
Tel 9069716270  
Email solankianuj1000@gmail.com

Ship To

Cafe Coffee bar  
Cafe Coffee bar City Centre Mall, 1st Floor,  
Sector-12, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 9069716270  
Email : solankianuj1000@gmail.com

Sales Invoice No SDWSI2507851  
Sales Invoice Date 02-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000133  
Ref Doc Date : 01-Sep-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

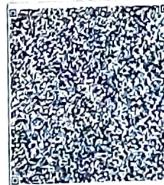
GSTIN NO:07AAMFC1082C1ZS  
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
4	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79	
5	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
8	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
<b>Total</b>								<b>19.00</b>	<b>11,475.78</b>

*Any Balance*  
*9069716270*  
*21/9/25*

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



GST 12% ₹ 779.55  
GST 28% + CESS 12% ₹ 440.00  
GST 18% ₹ 405.75

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND SEVENTY NINE ONLY

Grand Total : ₹ 11,475.79  
Net To Pay ₹ 11,476

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,865.86	06.00%	111.95	06.00%	111.95	%		223.90
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	4,630.38	06.00%	277.82	06.00%	277.82	%		555.65
<b>Total</b>	<b>9,850.48</b>		<b>746.65</b>		<b>746.65</b>		<b>132.00</b>	<b>1,625.31</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )