

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218991
 IFSC : HDFC00009575

Website : www.supplyport.in

SDWSI2507974

Original

Tax Invoice

Cafe Bokan

A Unit of Bussin Cafe Pvt. Ltd
 36, Community Centre, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel : 9971676652
 Email : saisaboori@gmail

Ship To

Cafe Bokan
 36, Community Centre, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 9971676652
 Email : saisaboori@gmail

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

SDWSI2507974
 03-Sep-2025
 Posted
 SO2509000236
 02-Sep-2025
 New Delhi, Delhi-07

GSTIN NO:07AAKCB6348M1Z5

PAN NO :

Contact Person :Nandini

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	264.9997	6,624.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.62
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
9	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
10	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
12	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
13	Monin Passion Fruit Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
14	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
15	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
16	Marim Bula Saffron Cream	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
17	Real Tomato Juice 1Ltr (Pcs)	22029020	4.000	Pcs	92.8600	12	104.0032	416.01

Ashok
4.9.25
8826815673

SUPPLY PORT PVT. LTD.

Plot No 120E, Khaura No 1183
at 5, Block B, Rangpuri Ext
Delhi, 110037, Delhi 07, India

QRTIN : 07AHIC64530M1Z0

Bank A/C No : 60200060210001
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.smsupplyport.in

Original

SDWSI2507974

ax Invoico

S.No

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p><i>As per</i> <i>4-9-25</i> <i>8826815673</i></p>						
Total						100.00

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



GST 18% ₹ 3,384.92
GST 28% + CESS 12% ₹ 11,085.72
GST 12% ₹ 796.82

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND FOUR HUNDRED TWENTY SEVEN AND FIVE ONLY

Grand Total : ₹ 68,427.05
Net To Pay ₹ 68,427

Executive : Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04			52.07
21069011	648.31	09.00%	58.35	09.00%	58.35			116.70
21069002	8,389.84	09.00%	755.09	09.00%	755.09			1,510.17
22011010	8,156.78	09.00%	734.11	09.00%	734.11			1,468.22
22011020	1,810.17	09.00%	144.92	09.00%	144.92			289.83
22021010	9,857.15	14.00%	1,380.00	14.00%	1,380.00	12.00%	1,182.86	3,942.86
22029020	6,206.28	06.00%	372.38	06.00%	372.38			744.75
22020000	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	53,169.69		6,970.89		6,970.89		3,325.72	15,267.46

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)