

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2508150

Tax Invoice

Railway Yard The Mid Night Cafe
 KN Foods
 B-36/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel : 9289413141

Ship To
 Railway Yard The Mid Night Cafe
 B-36/11, Block Gate, Karnal Road, Industrial
 Area
 New Delhi, 110009, Delhi-07, IN
 Tel : 9289413141

Sales Invoice No : SDWSI2508150
 Sales Invoice Date : 06-Sep-2025
 Status : Posted
 Cust Ref No : SO2509000563
 Sales Order : 06-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person : Ansari Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			16.00					5,970.00

Lakshmanan 9081933484

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

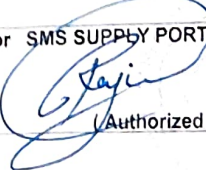
GST 28% + CESS 12% ₹ 1,320.00
 GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total : ₹ 5,970.00
 Net To Pay ₹ 5,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	00.00%	102.97	09.00%	102.97			205.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	4,444.07		564.97		564.97		396.00	1,525.93

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)