

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

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508359

**Bari Cafe**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg, Champa Gall  
 Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9717725650

**Ship To**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg,  
 Champa Gall Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717725650

**Sales Invoice No** SDWSI2508359  
**Sales Invoice Date** 10-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000838  
**Ref Doc Date** 09-Sep-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07EAIPA8319C1ZZ

PAN NO :

Contact Person :Anzar Qadri

| S.No         | ITEM                         | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Mount Clear Water 250ml Pk24 | 22011010 | 2.000        | Case | 101.7000 | 18    | 120.0080 | 240.01          |
| 2            | Coca Cola Pet 750ml Pk24     | 22021010 | 1.000        | Case | 557.1430 | 40    | 780.0002 | 780.00          |
| 3            | Catch Soda 500ml Pk24        | 22011020 | 1.000        | Case | 322.0340 | 18    | 380.0001 | 380.00          |
| <b>Total</b> |                              |          | <b>04.00</b> |      |          |       |          | <b>1,400.01</b> |

*Bari Cafe*

*Bari Cafe*

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

General Terms :



GST 18% ₹ 94.58  
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 1,400.00  
 Net To Pay ₹ 1,400

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011010     | 203.40          | 09.00% | 18.31         | 09.00% | 18.31         | %      |              | 36.61         |
| 22011020     | 322.03          | 09.00% | 28.98         | 09.00% | 28.98         | %      |              | 57.97         |
| 22021010     | 557.14          | 14.00% | 78.00         | 14.00% | 78.00         | 12.00% | 66.86        | 222.86        |
| <b>Total</b> | <b>1,082.57</b> |        | <b>125.29</b> |        | <b>125.29</b> |        | <b>66.86</b> | <b>317.44</b> |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )