

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 : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508464

Original

Cafe Tree
 Cafe Tree
 Block- C5A 298, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 9911849423

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 9911849423

Sales Invoice No : SDWSI2508464
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001076
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1 850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,700.04

[Handwritten Signature]
 12/9/25
 9717820498

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

GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)