

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 : 07ABICS4630M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508604

Cafe Mafioso

RKC Entertainment & Hospitality  
Second Floor, 28, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 8800421146  
Email : Knitishroy91@gmail.com

Ship To

Cafe Mafioso  
2nd Floor Building 28, Hauz Khas Road,  
Hauz Khas Village, Deer Park, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 8800421146  
Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2508604  
Sales Invoice Date : 15-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001308  
Ref Doc Date : 15-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFR8330A2Z5

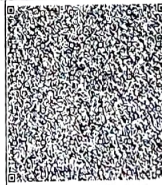
PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00	
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	216.1095	18	255.0092	2,040.08	
5	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
<b>Total:</b>								<b>53.00</b>	<b>26,650.08</b>

*Payment 4 sm  
15/9/25*

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



GST 28% + CESS 12% ₹ 5,560.00  
GST 18% ₹ 1,096.79

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 26,650.08  
Net To Pay ₹ 26,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.88	09.00%	155.60	09.00%	155.60	%		311.20
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	13,900.00	14.00%	1,946.00	14.00%	1,946.00	12.00%	1,668.00	5,560.00
<b>Total</b>	<b>19,993.29</b>		<b>2,494.40</b>		<b>2,494.40</b>		<b>1,668.00</b>	<b>6,656.79</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

