

Tax Invoice

SDWSI2508669

Original

Cafeteria & Co.(FBD)
 Tawana Grills Pvt Ltd
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK
 Chowk
 Faridabad - 120001, Haryana-06, India
 State: Haryana 06
 Tel : 8802733071

Ship To
 Cafeteria & Co (FBD)
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus
 Terminal Near BK Chowk
 Faridabad , 120001 , Haryana-06 , IN
 Tel : 8802733071

Sales Invoice No : SDWSI2508669
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001390
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : Faridabad , Haryana-06

GSTIN NO 06AAKCT0637P1ZV

PAN NO

Contact Person : Umesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	514.3600	40	720.1040	1,440.21
2	Redbull Can 250ml PK24	22029990	24.000	Case	1785.7140	40	2499.9996	60,000.00

Achlesh



Total 26.00 61,440.21

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



GST 28% + CESS 12% ₹ 17,554.34

GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND FOUR HUNDRED FOURTY AND TWENTY ONLY Grand Total : ₹ 61,440.20
 Net To Pay ₹ 61,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,028.72	28.00%	288.04	12.00%	123.45	411.49
22029990	42,857.14	28.00%	12,000.00	12.00%	5,142.86	17,142.86
Total	43,885.86		12,288.04		5,266.31	17,554.35

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)



SUPPLY PORT PVT. LTD.
 GSTIN NO: 06AAKCT0637P1ZV
 Plot No. B, Ringpur Ext
 Ringpur, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2509000139

Original

Cafeteria & Co.(FBD)
 3rd Floor, SH/3F/09 Pacific Mall, NIT Bus Terminal Near BK
 Chowk
 Fandabad, 122001 Haryana-06, India
 Tel : 8802733071

Ship To
 Cafeteria & Co.(FBD)
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus
 Terminal Near BK Chowk
 Fandabad, 122001, Haryana-06, IN
 Tel : 8802733071

Sales Return No : SR2509000139
 Sales Return Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2508669
 Required Date : 16/Sep/2025
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :

GSTIN NO: 06AAKCT0637P1ZV
 PAN: NO :
 Contact Person : Umesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	23.000	Case	1785.7140	0%	41,071.42

wrong @ made.

Returned.

Total 23.00 41,071.42

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms : GST 28% + CESS 12% ₹ 16,428.57

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 57,499.99
 Net To Pay ₹ 57,500

Executive : Nceraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

