MS SUPPLY PORT PVT LTD.
[illegible]

GSTIN : 07ABICS4530M1Z9

Bank A/C No : 50200069218691
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

Cafeteria & Co. (Kamla Nagar)
[illegible]

GSTIN/UID: 07ADCJ5902E1ZV
PAN No:
Contact Person: Ankur

SDWSI2508679

Ship To

Cafeteria & Co. (Kamla Nagar)
UA-24, Jwahar Nagar, Malka Ganj
New Delhi , 110007 , Delhi-07 , IN
Tel 8287817357

Sales Invoice No	SDWSI2508679
Sales Invoice Date	16-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509001387
Ref Doc Date	15-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08

RICOS (Kamla Nagar)
RECEIVED
Date 16-09-25
Signature
9759645676

Total	20.00	14,402.08
GST 28% + CESS 12%		₹ 4,114.88

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

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TWO AND EIGHT ONLY

Grand Total :	₹ 14,402.08
Net To Pay	₹ 14,402

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,287.20	14.00 %	1,440.21	14.00%	1,440.21	12.00%	1,234.46	4,114.88
Total	10,287.20		1,440.21		1,440.21		1,234.46	4,114.88

Executive Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN c3ac90f619a181e8cd78f0a71c6fe6d54f3c0b8f68925d3ff535119014bbfde