

SMS SUPPLY PORT PVT LTD
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi - 110009, Delhi-07, India
 Tel: 9871606200

GSTIN : 07AABCS4930M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2508694

Cafeteria & Co (Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi - 110009, Delhi-07, India
 Tel: 982852585

Ship To
 Cafeteria & Co (Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi - 110009, Delhi-07, IN
 Tel: 982852585

Sales Invoice No SDWSI2508694
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001385
Ref Doc Date 15-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AADCJ5902E1ZV
 PAN NO
 Contact Person: Sanju

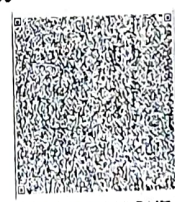
S NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	514.3600	40	720.1040	18,002.60
✓	Sprite Can 300ml Pk24 <i>76942 2382</i>	22021010	8.000	Case	514.3600	40	720.1040	5,710.83
✓	Sprite Pet 150ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓	Schweppps Soda Water Can 300ml Pk24 MRP	22011020	2.000	Case	792.3739	18	935.0012	1,670.01
✓	Schweppps Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
✓	Red Bull Can 250ml Pk24	22029990	2.000	Case	1714.2854	40	2399.9596	4,800.00

Ankit 16/9/25
8010584870

Total 40.00

32,928.45

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



GST 28% + CESS 12% ₹ 8,813.84
 GST 18% ₹ 285.26

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED TWENTY EIGHT AND FORTY FIVE ONLY Grand Total : ₹ 32,928.45
 Net To Pay ₹ 32,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,584.75	09.00%	142.63	09.00%	142.63	%		285.26
22021010	18,766.03	14.00%	2,625.84	14.00%	2,625.84	12.00%	2,250.72	7,502.41
22029990	3,428.57	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
Total	23,769.35		3,248.47		3,248.47		2,662.15	9,159.10

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000166

Original

Sales Return

Cafeteria & Co.(Hudson Lane)
 Jumbo Restaurant Pvt. Ltd
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 7982852585

Shlp To
 Cafeteria & Co.(Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 7982852585

Sales Return No : SR2509000166
 Sales Return Date : 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2508694
 Required Date : 16/Sep/2025
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :

GSTIN NO:07AADCJ5902E1ZV
 PAN NO :
 Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	6.48%	514.36
		Total	01.00				514.36

Short Received
Returned

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 205.74

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND TEN ONLY

Grand Total : ₹ 720.10
 Net To Pay ₹ 720

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

