

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508757**

**Original**

**Cafeteria & Co. (Pacific Mall)**  
 Jumbo Restaurant Projects Pvt. Ltd  
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore Garden, Najafgarh  
 Road  
 New Delhi, 110018, Delhi-07, India  
 State Delhi-07  
 Tel 6207964743

**Ship To**  
 Cafeteria & Co. (Pacific Mall)  
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore  
 Garden, Najafgarh Road  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 6207964743

**Sales Invoice No** SDWSI2508757  
**Sales Invoice Date** 17-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001493  
**Ref Doc Date** 16-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAECJ9821H1ZE  
 PAN NO :  
 Contact Person :Vikram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	45.000	Case	514.3600	40	720.1040	32,404.68
<b>Total</b>			<b>45.00</b>					<b>32,404.68</b>

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



GST 28% + CESS 12% ₹ 9,258.48

17/9/25

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FOUR HUNDRED FOUR AND SIXTY EIGHT ONLY**

**Grand Total : ₹ 32,404.68**  
**Net To Pay ₹ 32,405**



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	23,146.20	14.00%	3,240.47	14.00%	3,240.47	12.00%	2,777.54	9,258.48
<b>Total</b>	<b>23,146.20</b>		<b>3,240.47</b>		<b>3,240.47</b>		<b>2,777.54</b>	<b>9,258.48</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

