

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508902

Original

Cafeteria & Co.(Cyber Hub)
 Jumbo Restaurant Pvt Ltd
 15, Ground Floor, Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 7982852585

Ship To
 Cafeteria & Co.(Cyber Hub)
 N4/1, Dlf Phase-2,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7982852585

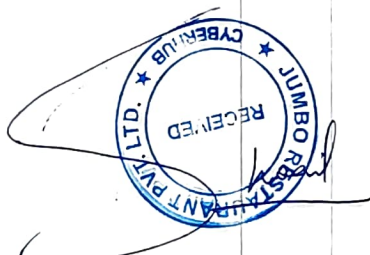
Sales Invoice No SDWSI2508902
Sales Invoice Date 20-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001742
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADCJ5902E1ZX

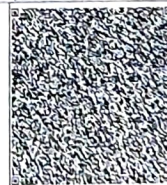
PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	25.000	Case	514.3600	40	720.1040	18,002.60	
Total								25.00	18,002.60



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



GST 28% + CESS 12% ₹ 5,143.60

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO AND SIXTY ONLY Grand Total : ₹ 18,002.60
 Net To Pay ₹ 18,003

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	12,859.00	28.00%	3,600.52	12.00%	1,543.08	5,143.60
Total	12,859.00		3,600.52		1,543.08	5,143.60

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

