

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508903

Cafeteria & Co. (Chandigarh)  
 Jumbo Hospitality Projects Pvt. Ltd  
 Plot no-17B-178A, Unit no 320, 3rd Floor Elante Mall, Phase-1,  
 Chandigarh, 160002, CHANDIGARH-04, India  
 State : CHANDIGARH-04  
 Tel : 9871658762

Ship To  
 Cafeteria & Co. (Chandigarh)  
 G-14, Vijay Nagar, Hudson, Kingway Camp  
 New Delhi, 110009, Delhi-07, IN  
 Tel : 9871658762

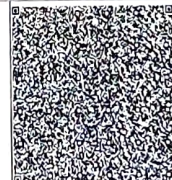
Sales Invoice No : SDWSI2508903  
 Sales Invoice Date : 20-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001744  
 Ref Doc Date : 19-Sep-2025  
 Eway Bill No :  
 Place of Supply : Chandigarh, CHANDIGARH-04

GSTIN NO:04AAFCJ8717K1ZB  
 PAN NO :  
 Contact Person :Rajvir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	50.000	Case	514.3600	40	720.1040	36,005.20	
<b>Total</b>								<b>50.00</b>	<b>35,005.20</b>

*Amul 20/9/25*  
*8010884270*

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



GST 28% + CESS 12% ₹ 10,287.20

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE AND TWENTY ONLY

Grand Total : ₹ 36,005.20  
 Net To Pay ₹ 36,005

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	25,718.00	28.00%	7,201.04	12.00%	3,086.16	10,287.20
<b>Total</b>	<b>25,718.00</b>		<b>7,201.04</b>		<b>3,086.16</b>	<b>10,287.20</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)