

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508944

Original

Cafeteria & Co.(FBD)
 Tawama Grills Pvt. Ltd
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus Terminal Near BK
 Chowk
 Faridabad, 120001, Haryana-06, India
 State : Haryana-06
 Tel : 8802733071

Ship To
 Cafeteria & Co.(FBD)
 3rd Floor, SH/3F/09, Pacific Mall, NIT Bus
 Terminal Near BK Chowk
 Faridabad, 120001, Haryana-06, IN
 Tel : 8802733071

Sales Invoice No SDWSI2508944
Sales Invoice Date 21-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001745
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Faridabad, Haryana-06

9334037707

GSTIN NO:06AAKCT0637P1ZV

PAN NO :

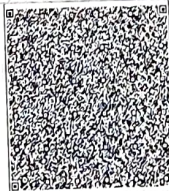
Contact Person : *Umesh Arwilesh*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	514.3600	40	720.1040	14,402.08
Total			20.00					14,402.08

Arwilesh
9334037707



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



GST 28% + CESS 12% ₹ 4,114.88

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	IGST	Rate	CESS	Total GST
22021010	10,287.20	28.00%	2,880.42	12.00%	1,234.46	4,114.88
Total	10,287.20		2,880.42		1,234.46	4,114.88

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)