

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508964

Cafeteria & Co. (Noida)
 Jumbo Restaurant Pvt. Ltd
 620 Near Barat Ghar Atta Noida Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871658762

Ship To
 Cafeteria & Co. (Noida)
 620 Near Barat Ghar Atta Noida Gautam
 Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871658762

Sales Invoice No : SDWSI2508964
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001740
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAFCJ8753R1ZJ
 PAN NO :
 Contact Person :Rajveer

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

Salil
 21/09/25
 9848831081

Payment Terms : Payment terms 15 days from the date of invoice
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	12,869.00		3,600.52		1,543.08	5,143.60

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

