

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313299  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2508970**

**Cafeteria & Co.( Hudson Lane)**  
 Jumbo Restaurant Pvt. Ltd  
 G-14, Vijay Nagar, Hudson, Kingway Camp  
 New Delhi, 110009, Delhi-07, India  
 State : Delhi-07  
 Tel : 7982852585

**Ship To**  
 Cafeteria & Co ( Hudson Lane)  
 G-14, Vijay Nagar, Hudson, Kingway Camp  
 New Delhi, 110009, Delhi-07, IN  
 Tel : 7982852585

**Sales Invoice No** SDWSI2508970  
**Sales Invoice Date** 21-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001875  
**Ref Doc Date :** 20-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AADCJ5902E1ZV  
**PAN NO :**  
**Contact Person :**Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	25.000	Case	514.3500	40	720.1040	18,002.60	
<b>Total</b>								<b>25.00</b>	<b>18,002.60</b>

*Kaishyamg*  
*21/9/25*

**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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,859.00	14.00%	1,800.26	14.00%	1,800.26	12.00%	1,543.08	5,143.60
<b>Total</b>	<b>12,859.00</b>		<b>1,800.26</b>		<b>1,800.26</b>		<b>1,543.08</b>	<b>5,143.60</b>

**Executive :**Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)