

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509072

Original

Cafe Di Milano
 3 Amigos
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi , 110078 , Delhi-07 , India
 State : Delhi-07
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Ship To
 Cafe Di Milano
 B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
 New Delhi , 110078 , Delhi-07 , IN
 Tel : 6262102708
 Email : mayfairresto123@gmail.com

Sales Invoice No SDWSI2509072
Sales Invoice Date 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002069
Ref Doc Date : 23-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AACFZ1657N1ZN

PAN NO :

Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			08.00					4,010.68

MoBot 6262 102 708
Uday

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 80.51
GST 40% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TEN AND SIXTY SEVEN ONLY

Grand Total : ₹ 4,010.67
Net To Pay ₹ 4,011

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	1,657.14	20.00%	331.43	20.00%	331.43	%		662.86
Total	3,267.31		371.68		371.68		00.00	743.37

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

