

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183
Pocket 5, Block D, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC64530M1Z0

Bank A/C No : 5020009210691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509192

Cafe Brown Sugar
Cafe Brown Sugar Pvt Ltd
Building No 94 Shambhu Dayal Bagh Okhla Industrial Area-Ph
-3
New Delhi, 110020, Delhi-07, India
State - Delhi-07
Tel : 9205113208

Ship To
Cafe Brown Sugar
Building No. 94 Shambhu Dayal Bagh Okhla
Industrial Area-Ph-3
New Delhi, 110020, Delhi-07, IN
Tel : 9205113208

Sales Invoice No : 5071512509192
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 502509902234
Ref Doc Date : 26-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAECC8026D1ZY

PAN NO :

Contact Person : Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
Total			10.00					3,381.36

Cafe Brown sugar
Material Received/Outward
Date: 26/09/25 Time: 2:55 PM
Sales Entry: [Signature]
Manager: [Signature]

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5% ₹ 161.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY ONE AND THIRTY SIX ONLY **Grand Total :** ₹ 3,381.36
Net To Pay ₹ 3,381

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	02.50%	80.51	02.50%	80.51			161.02
Total	3,220.34		80.51		80.51		00.00	161.02

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

