

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

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509247

Original

Railway Yard The Mid Night Cafe
 KN Foods
 B-36/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9289413141

Ship To
 Railway Yard The Mid Night Cafe
 B-36/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, IN
 Tel : 9289413141

Sales Invoice No : SDWSI2509247
 Sales Invoice Date : 27-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002300
 Ref Doc Date : 26-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person : Ansari JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Fanta Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	5	231.3549	4,627.10
Total			26.00					9,247.11

Shivakumar
 8090783271

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

GST 40% ₹ 1,320.00
 GST 5% ₹ 220.34

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY SEVEN AND ELEVEN ONLY
 Grand Total : ₹ 9,247.11

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	02.50%	110.17	02.50%	110.17	%		220.34
22021010	3,300.01	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	7,706.77		770.17		770.17		00.00	1,540.34

Executive : NeeraJ Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)