

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

Original

SDWSI2509390

Tax Invoice

Unbound Cafe

7By11 Hospitality Pvt. Ltd.
 157, 8, opposite Bank Of Baroda, Pocket C, Sector 17 Dwarka
 New Delhi, 110078, Delhi-07, India
 State: Delhi-07
 Tel : 8868831958
 Email : Sinhajoypost@gmail.com

Ship To

Unbound Cafe
 157, 8, opposite Bank Of Baroda, Pocket C,
 Sector 17 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 8868831958
 Email : Sinhajoypost@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509390
30-Sep-2025
Posted
SO2509002591
29-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AABCZ9712C1ZD
PAN NO :

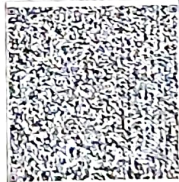
Contact Person :Joy

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8605	40	690.0047	690.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8605	40	690.0047	1,380.01

Amount Paid Cash
8868831958

Total **03.00** **2,070.01**

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 40% ₹ 591.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY AND ONE ONLY

Grand Total : ₹ 2,070.01
Net To Pay ₹ 2,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,478.58	20.00%	295.72	20.00%	295.72	%		591.43
Total	1,478.58		295.72		295.72		00.00	591.43

Executive :Mohit **9871608700**
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

