

SMS SUPPLY PORT PVT. LTD.  
 (SUV) Plot No 1261 Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509494

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 SDWSI2509494  
 Sales Invoice Date 03-Oct-2025  
 Status : Posted  
 Cust Ref No : SO251000039  
 Sales Order Ref Doc Date 01-Oct-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 | 3.000 | Case | 557.1430  | 40    | 780.0002  | 2,340.00 |
| 3    | Real Guava Juice 1Ltr Pk12       | 22029020 | 1.000 | Case | 1075.8920 | 5     | 1129.6866 | 1,129.68 |
| 4    | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 5     | 1171.8746 | 1,171.87 |
| 5    | Diet Coca Cola Can 300ml Pk24    | 22021010 | 1.000 | Case | 550.0000  | 40    | 770.0000  | 770.00   |
| 6    | Redbull Can 250ml Pk24           | 22029990 | 1.000 | Case | 1785.7140 | 40    | 2499.9996 | 2,499.99 |

*Monot 6262102708*  
*csley*

Total 12.00 9,602.22

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



GST 5% ₹ 190.11  
 GST 40% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWO AND TWENTY THREE ONLY  
 Grand Total : ₹ 9,602.23  
 Net To Pay ₹ 9,602

| HSN      | Taxable Amt | Rate   | CGST   | Rate   | SGST   | Rate | CESS  | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011020 | 1,610.17    | 02.50% | 40.25  | 02.50% | 40.25  | %    |       | 80.51     |
| 22021010 | 2,221.43    | 20.00% | 444.29 | 20.00% | 444.29 | %    |       | 888.57    |
| 22029020 | 2,191.96    | 02.50% | 54.80  | 02.50% | 54.80  | %    |       | 109.60    |
| 22029990 | 1,785.71    | 20.00% | 357.14 | 20.00% | 357.14 | %    |       | 714.28    |
| Total    | 7,809.27    |        | 896.48 |        | 896.48 |      | 00.00 | 1,792.96  |

Executive :Vikas Khandwari 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

