

SMS SUPPLY PORT PVT. LTD.  
 (DWS) Plot No 1291, Kharsa No 1103  
 Pocket 5, Block H, Rangpur Exd  
 New Delhi - 110032, Delhi 02, India

GSTIN : 07AHC054530M1Z0

Telephone : 9811313259

Bank A/C No : 50200009210991  
 IFSC : HDFC00099975

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509507**

**Original**

**Cafe Flavocia**

A Unit of The Divine Hospitality  
 Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,  
 Noida - 201301, Uttar Pradesh 09, India  
 State: Uttar Pradesh-09  
 Tel : 0287784802

**Ship To**

Cafe Flavocia  
 Plot No 102, Block HA, Sector -104,  
 Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 0287784802

Sales Invoice No : SDWSI2509507  
 Sales Invoice Date : 03-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000170  
 Ref Doc Date : 03-Oct-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:00AAAXFT0422A1Z5

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	5	551.7015	1,655.10
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.2476	1,601.69
3	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>08.00</b>					<b>6,464.29</b>

*Handwritten:*  
 Loka  
 6392322539

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



GST 5% ₹ 271.16  
 GST 40% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY FOUR AND THIRTY ONLY**

**Grand Total : ₹ 6,464.30**  
**Net To Pay ₹ 6,464**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	05.00%	116.07	%		116.07
21069092	1,525.42	05.00%	76.27	%		76.27
22011010	1,576.29	05.00%	78.81	%		78.81
22021010	550.00	40.00%	220.00	%		220.00
<b>Total</b>	<b>5,973.14</b>		<b>491.15</b>			<b>491.15</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)