

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509573**

**Original**

**Bari Cafe**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg, Champa Gali  
 Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9717725650

**Ship To**  
 Bari Cafe  
 Khasra No-285, Lane no-3, Westened Marg,  
 Champa Gali Restaurant, Saidulajab  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717725650

**Sales Invoice No** SDWSI2509573  
**Sales Invoice Date** 04-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000254  
**Ref Doc Date :** 03-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07EAIPA8319C1ZZ  
 PAN NO :  
 Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
		<b>Total</b>						<b>1,118.13</b>

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

GST 40% ₹ 222.86  
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTEEN AND THIRTEEN ONLY

Grand Total : ₹ 1,118.13  
 Net To Pay ₹ 1,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
<b>Total</b>	<b>879.17</b>		<b>119.48</b>		<b>119.48</b>			<b>238.96</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT



( Authorized Signatory )