

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509705

Original

Cafe Brown Sugar
 Cafe Brown Sugar Pvt. Ltd.
 Building No 94 Shambhu Dayal Bagh Okhla Industrial Area-Ph
 -3
 New Delhi, 110020, Delhi-07, India
 State : Delhi-07
 Tel : 9205113206

Ship To
 Cafe Brown Sugar
 Building No 94 Shambhu Dayal Bagh Okhla
 Industrial Area-Ph-3
 New Delhi, 110020, Delhi-07, IN
 Tel : 9205113206

Sales Invoice No SDWSI2509705
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2509002600
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECC8026D1ZY
 PAN NO :
 Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml PK24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
Total			06.00					2,028.81

Cafe Brown Sugar
 Material Received/Outward
 Date: 05/10/25 Time: 3:15 PM
 Entry: _____
 Manager: _____

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



GST 5% ₹ 96.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 2,028.81
Net To Pay ₹ 2,029

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
Total	1,932.20		48.31		48.31		00.00	96.61

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

