

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509799

Original

Cafe Tree
Cafe Tree
Block-C5A 298, Janakpuri,
New Delhi - 110058, Delhi-07, India
State - Delhi-07
Tel - 9911849423

Ship To
Cafe Tree
Block-C5A, 298, Janakpuri,
New Delhi - 110058, Delhi-07, IN
Tel - 9911849423

Sales Invoice No SDWSI2509799
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000549
Ref Doc Date 06-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

Contact Person : Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					7,400.08

Handwritten signature and number: 9899794492

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total :

₹ 7,400.06

Net To Pay

₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	20.00%	1,057.15	20.00%	1,057.15			2,114.30
Total	5,285.76		1,057.15		1,057.15		00.00	2,114.30

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

