

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 : 07ABICS4630M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509870

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 SDWSI2509870
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000763
Ref Doc Date 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECC8026D1ZY

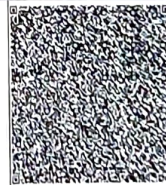
PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	614.2912	40	860.0077	8,600.07	
Total								10.00	8,600.07

Material Received Outward
 Date: 08/10/25 Time: 2:45 PM
 Manager: [Signature]

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



GST 40% ₹ 2,457.16

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED AND SEVEN ONLY Grand Total : ₹ 8,600.07
 Net To Pay ₹ 8,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,142.91	20.00%	1,228.58	20.00%	1,228.58	%		2,457.16
Total	6,142.91		1,228.58		1,228.58		00.00	2,457.16

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

