

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2414280

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

SDWSI2414280
Sales Invoice Date : 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002105
Ref Doc Date : 28-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-Mar-2025

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	18	380.0001	380.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								03.00	1,940.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 445.71
₹ 57.97

Keval Anzar Qadri
paid

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,939.99
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	503.68

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)