

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

SDWSI2500025

Original

Cafe Al Shalom

A Unit of Troika Restaurant
Shop No. S-42, 2nd Floor Select City Walk Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9910486067
Email : rajesh009kumar@yahoo.in

Ship To

Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk,
Saket
New Delhi, 110017, Delhi-07, IN
Tel : 9910486067
Email : rajesh009kumar@yahoo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500025
01-Apr-2025
Posted
SO2504000054
01-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AATFT3032A1ZE
PAN NO :

Contact Person : Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			05.00					

7523858836

Samu

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,850.00

₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

Net To Pay

₹ 3,850.00

₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)