

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M170

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500064

Cafe Dori Dhan Mill

Nappa Dori Pvt. Ltd. (Dhan Mill)  
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur  
New Delhi, 110074, Delhi-07, India  
State : Delhi-07  
Tel : 9560957023

Ship To

Cafe Dori Dhan Mill  
House no. 225, Gali no. 7, 60 foot road, .  
(near MRF tyres shop), Chhatarpur pahadi,  
New Delhi, 110074, Delhi-07, IN  
Tel : 8700323436

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

SDWSI2500064  
02-Apr-2025  
Posted  
SO2504000098  
01-Apr-2025  
New Delhi, Delhi-07  
07-May-2025

GSTIN NO:07AAECN3585A1ZN  
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
8	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
<b>Total</b>			<b>17.00</b>					<b>16,475.02</b>

NAPPA DORI PVT. LTD.  
STORE

*[Handwritten Signature]*  
2/4/25

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST 18% ₹ 1,921.28  
GST 12% ₹ 133.93  
GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 16,475.02  
Net To Pay ₹ 16,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	7,207.62	09.00%	648.69	09.00%	648.69	%		1,297.37
<b>Total</b>	<b>13,668.39</b>		<b>1,290.61</b>		<b>1,290.61</b>		<b>225.43</b>	<b>2,806.63</b>

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)