

SMS SUPPLY PORT PVT. LTD.

(P) 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

SDWSI2500228

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sector-12,
Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : solankianuj1000@gmail.com

Sales Invoice No : SDWSI2500228
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 502504000405
Ref Doc Date : 05-Apr-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAMFC1082C1ZS
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case X	985.8000	12	1104.0960	1,104.10
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	1,540.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
4	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles ✓	397.7600	12	445.4912	445.49
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4808	12	1200.0585	1,200.06
6	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles ✓	200.8930	12	225.0002	225.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,248.00
8	Catch Soda 500ml Pk24	22011020	5.000	Case ✓	322.0340	18	380.0001	1,900.00
Total			13.00					9,007.66

6/4/25
6306461020

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 596.53
GST 28% + CESS 12% ₹ 440.00
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN AND SIXTY SIX ONLY

Grand Total : ₹ 9,007.66
Net To Pay ₹ 9,008

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	598.85	06.00%	35.92	06.00%	35.92			71.84
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	4,372.47	06.00%	262.35	06.00%	262.35			524.70
Total	7,681.29		597.19		597.19		132.00	1,326.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

