

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khaira No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00069575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original for Buyer

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

SDWSI2500281

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No : SDWSI2500281
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000456
 Sales Order : 06-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ABAFB7207P129
 PAN NO :

Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Coca Cola 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case	144.0600	18	169.9908	8,499.54
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			63.00					18,199.59

Signature
 9870731285

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,428.58
 GST 18% ₹ 1,479.59

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED NINETY NINE AND FIFTY NINE ONLY
 Grand Total : ₹ 18,199.59
 Net To Pay ₹ 18,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	08.00%	91.53	09.00%	91.53	%		183.05
22021010	7,203.00	08.00%	648.27	09.00%	648.27	%		1,296.54
22021010	6,071.48	14.00%	850.00	14.00%	850.00	12.00%	728.58	2,428.58
Total	14,291.41		1,589.80		1,589.80		728.58	3,908.17

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

