

Tax Invoice

SDWSI2511193

Original

Railway Yard The Mid Night Cafe
KN Foods
B-36/11, Block Gate, Karnal Road, Industrial Area
New Delhi - 110009, Delhi-07, India
State Delhi-07
Tel 9811825933

Ship To
Railway Yard The Mid Night Cafe
B-36/11, Block Gate, Karnal Road, Industrial Area
New Delhi - 110009, Delhi-07, IN
Tel : 9289413141

Sales Invoice No SDWSI2511193
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000369
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Amrit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00
Total			37.00					9,199.85

Shivakumary
Mo - 9811825933

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 182.85
GST 40% ₹ 1,531.43

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

Grand Total : ₹ 9,199.85
Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
22021010	3,828.57	20.00%	765.71	20.00%	765.71	%		1,531.43
Total	7,485.57		857.14		857.14		00.00	1,714.28

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ADICS4030M120
 Bank A/C No : 5020000210001
 IFSC : HDFC0000576

Telephone : 0811313260

Website : www.supplyport.in

Original

Sales Return

Ship To
 Railway Yard The Mid Night Cafe
 AN Foods
 B-36/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9811825933

Sales Return No : SR2511000057
Sales Return Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : 8DWSI2611193
Required Date : 05/Nov/2025
Ref Doc Date :
Eway Bill No :

Contact Person : Amrit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	0%	550.00
Total			01.00				550.00

Short supply

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)