

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400280

Phoenix Restaurant (Laidback Cafe ITP)
Phoenix Restaurant Pvt. Ltd. (Dlf Avenue Saket)
Shop No 240, 241, 1st Floor, Dlf Avenue, Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9821794849

Ship To
Phoenix Restaurant (Laidback Cafe ITP)
Shop No: 240, 241, 1st Floor, Dlf Avenue,
Saket,
New Delhi, 110017, Delhi-07, IN
Tel : 9821794849

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

SDWSI2400280
09-Apr-2024
Posted
Laidback cafe
SO2404000533
08-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAKCP8525E1Z9
PAN NO :
Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			18.00					11,110.01

9/4/24
Chandhok
9113810256

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

GST 28% + CESS 12% ₹ 2,834.28
GST18% ₹ 181.53

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 11,110.00
Net To Pay ₹ 11,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	384.41	09.00%	32.80	09.00%	32.80	%		65.59
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,085.71	14.00%	992.00	14.00%	992.00	12.00%	850.29	2,834.28
Total	8,094.19		1,082.77				860.29	3,018.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

