

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400702**

Original

**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 SDWSI2400702  
 Sales Invoice Date 22-Apr-2024  
 Status : Posted  
 Cust Ref No : LBC (DLF Avenue Saket)  
 Sales Order SO2404001263  
 Ref Doc Date : 22-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 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	4 000	Case	550 0000	40	770 0000	3,080 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770 0000	1,540 00	
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00	
4	Limca Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780 0002	1,560 01	
5	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380 0001	760 00	
6	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	8 000	Case	360.1690	18	424 9994	3,399 99	
<b>Total</b>								<b>19.00</b>	<b>11,110.00</b>

*Date 22/4/24  
 9113810236  
 Chandok*

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



GST 28% + CESS 12% ₹ 1,985.72  
 GST18% ₹ 634.58

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	2,881.35	09.00%	259.32	09.00%	259.32	%		518.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,964.29	14.00%	695.00	14.00%	695.00	12.00%	595.71	1,985.72
<b>Total</b>	<b>8,489.71</b>		<b>1,012.29</b>		<b>1,012.29</b>		<b>595.71</b>	<b>2,620.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

