

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

SDWSI2400768

Original

The Immigrant Cafe

PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel : 7982137952

Ship To

The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7982137952

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

SDWSI2400768

24-Apr-2024

Posted

The Immigrant cafe

SO2404001379

24-Apr-2024

New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case ✓	557.1430	40	780.0002	3,900.01
2	Catch Soda 500ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case ✓	557.1430	40	780.0002	2,340.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1116.0710	12	1249.9965	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
6	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles ✓	200.8930	12	225.0002	225.00
7	Mapro Kaia Khatta 750ml	20089919	1.000	Bottles ✓	144.6430	12	162.0002	162.00
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case ✓	271.1500	18	320.0042	3,200.04

Total

26.00

13,942.07

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

GST12%

₹ 1,782.86

₹ 720.01

₹ 319.50

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FOURTY TWO AND SIX ONLY

Grand Total :

Net To Pay

₹ 13,942.06

₹ 13,942

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	345.53	06.00%	20.73	06.00%	20.73	%		41.46
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.85	1,782.86
22029020	2,316.97	06.00%	139.02	06.00%				278.04
Total	11,119.69		1,143.75		1,143.75		534.86	2,822.37

Executive: Neeraj Kumar

REMARKS :

2212863074
Mangal Singh
24/04/24

For SMS SUPPLY PORT PVT. LTD.

