

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 : 07ADJCG4539M1Z0
Bank A/C No : 50260099218691
IFSC : HDFC09099575

Telephone : 9811313289
Website : www.smsport.in

Original

Tax Invoice

SDWSI2500875

The Immigrant Cafe
 PS Enterprises
 B-45, 1st Floor, Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8170841204
 Email: acctimmigrant93@gmail.com

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 8170841204
 Email: acctimmigrant93@gmail.com

Sales Invoice No : SDWSI2500875
Sales Invoice Date : 20-Apr-2025
Status : Posted
Cust Ref No : SO2504001625
Sales Order : 19-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-May-2025
Due Date :

GSTIN NO.07AAKFP7248R1ZA
PAN NO :

Contact Person : Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1089.99
2	Vodha Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1600.02
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00

20/4/2025
 PAFIK

7982368894

Total 08.00 4,230.02

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 751.43
GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND TWO ONLY **Grand Total :** ₹ 4,230.02
Net To Pay ₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	3,234.52		385.04		385.04		225.43	995.50

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)