

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510051

Original

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 : acct.immigrant93@gmail.com

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8170841204
 Email : acct.immigrant93@gmail.com

Sales Invoice No : SDWSI2510051
 Sales Invoice Date : 12-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001033
 Ref Doc Date : 11-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA

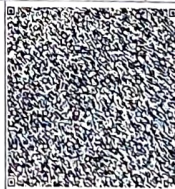
PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	2.000	Case	271.4200	5	284.9910	569.98
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			06.00					3,548.11

Handwritten:
 A Swi
 12/10/25
 8170841204

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



GST 40% ₹ 754.28
 GST 5% ₹ 43.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY EIGHT AND ELEVEN ONLY
 Grand Total : ₹ 3,548.11
 Net To Pay ₹ 3,548

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.84	02.50%	13.57	02.50%	13.57	%		27.14
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,885.71	20.00%	377.14	20.00%	377.14	%		754.28
Total	2,750.58		398.76		398.76		00.00	797.52

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)