

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

Original

Tax Invoice

SDWSI2510274

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 SDWSI2510274
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001416
Ref Doc Date : 16-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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			02.00					1,118.13

Handwritten:
16/10/25
8170841204

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



GST 40% ₹ 222.86
GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTEEN AND THIRTEEN ONLY
Grand Total : ₹ 1,118.13
Net To Pay ₹ 1,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	879.17		119.48		119.48		00.00	238.96

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

