

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126F, Khasra No 1183  
 Pocket 5, Block B Rangpur Ext  
 New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510908**

**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 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** SDWSI2510908  
**Sales Invoice Date** 01-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510002493  
**Ref Doc Date** 31-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA  
 PAN NO

Contact Person :Dipankar

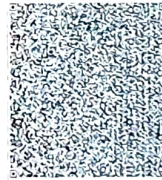
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	2 000	Case	333.3300	5	349.9965	699.99
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
3	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	3 000	Case	271.4200	5	284.9910	854.97
4	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99

*A Sin*  
*8170841204*

**Total 08.00 5,604.95**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 74.05  
 GST 40% ₹ 1,157.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOUR AND NINETY SIX ONLY  
 Grand Total : ₹ 5,604.96  
 Net To Pay ₹ 5,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	814.26	02.50%	20.36	02.50%	20.36	%		40.71
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	1,107.14	20.00%	221.43	20.00%	221.43	%		442.86
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
<b>Total</b>	<b>4,373.77</b>		<b>615.60</b>		<b>615.60</b>		<b>00.00</b>	<b>1,231.18</b>

Executive Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)