

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 : 50200089218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410920

Original

Laidback Cafe (Dwarka)

Burgeon Enterprises
 Unit No. R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,
 Dwarka,
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9873428319
 Email : rajesh009kumar@yahoo.in

Ship To

Laidback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No.6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9873428319
 Email : rajesh009kumar@yahoo.in

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

SDWSI2410920
 02-Jan-2025
 Posted
 SO2501000053
 01-Jan-2025
 New Delhi, Delhi-07
 31-Jan-2025

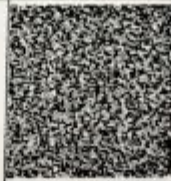
GSTIN NO:07AAYFB9292P1Z6

PAN NO :

Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			17.00					8,425.05

Bivesh-8800913457



Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST12% ₹ 398.96
 GST18% ₹ 720.01

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 8,425.04
 Net To Pay ₹ 8,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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
22029020	3,308.03	06.00%	198.48	06.00%	198.48			396.96
Total	7,308.07		558.48		558.48		00.00	1,116.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)