

SMS SUPPLY PORT PVT. LTD.
 SDWSI Flat No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510996

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 SDWSI2510996
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000120
Ref Doc Date 01-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA
 PAN NO :

Contact Person :Dipankar

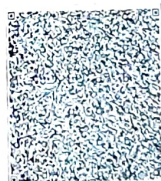
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780 00
2	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	2 000	Case	271.4200	5	284.9910	569 98

Handwritten signature and date:
 02/11/2025
 8170841204

Total 03.00 **1,349.98**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 222.86
 GST 5% ₹ 27.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 1,349.98
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.84	02.50%	13.57	02.50%	13.57	%		27.14
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	1,099.98		125.00		125.00		00.00	250.00

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Neeraj
 (Authorized Signatory)