

SMS SUPPLY PORT PVT. LTD.

SDWI Plot 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**

**SDWSI2511607**

**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** SDWSI2511607  
**Sales Invoice Date** 13-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 802611001088  
**Ref Doc Date** 13-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 | 2.000        | Case | 557.1430 | 40    | 780.0002 | 1,560.01        |
| ✓ 2          | Catch Soda 500ml Pk24 MRP 18                       | 22011020 | 2.000        | Case | 333.3300 | 5     | 349.9965 | 699.99          |
| ✓ 3          | Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113 | 22011010 | 2.000        | Case | 271.4200 | 5     | 284.9910 | 569.98          |
| <b>Total</b> |  |          | <b>06.00</b> |      |          |       |          | <b>2,829.98</b> |

*9625889096*

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



GST 40% ₹ 445.72  
 GST 5% ₹ 60.48

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY EIGHT ONLY** Grand Total : ₹ 2,829.98  
 Net To Pay ₹ 2,830

| 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     | 666.66          | 02.50% | 16.67         | 02.50% | 16.67         |      |              | 33.33         |
| 22021010     | 1,114.29        | 20.00% | 222.86        | 20.00% | 222.86        |      |              | 445.72        |
| <b>Total</b> | <b>2,323.79</b> |        | <b>253.10</b> |        | <b>253.10</b> |      | <b>00.00</b> | <b>506.19</b> |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Dipankar*  
 (Authorized Signatory)