

Original

**Tax Invoice**

**SDWSI2401178**

**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** : SDWSI2401178  
**Sales Invoice Date** : 05-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405000335  
**Sales Order** : 04-May-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AAYFB9292P1Z6  
PAN NO :  
Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>15.00</b>					<b>7,940.04</b>

*Prashant*  
9873428319

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



**GST18%** ₹ 546.11  
**GST 28% + CESS 12%** ₹ 531.43  
**GST12%** ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FORTY AND THREE ONLY**

**Grand Total :** ₹ 7,940.03  
**Net To Pay** ₹ 7,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.87	%		488.14
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>6,594.64</b>		<b>592.98</b>		<b>592.98</b>		<b>159.43</b>	<b>1,345.40</b>

Executive :Arvind Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )