

**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 Telephone : 9811313289

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 Bank A/C No : 50200069218691 Website : www.supplyport.in  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401303**

**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** SDWSI2401303  
**Sales Invoice Date** 08-May-2024  
**Status** Posted  
**Cust Ref No** Laidback Cafe  
**Sales Order** SO2405000482  
**Ref Doc Date** 07-May-2024  
**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	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770.0000	770.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10 000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>12.00</b>					<b>4,740.04</b>

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



GST 28% + CESS 12% ₹ 440.00  
 GST18% ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY** Grand Total : ₹ 4,740.04  
 Net To Pay ₹ 4,740

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>3,811.90</b>		<b>398.07</b>		<b>398.07</b>		<b>132.00</b>	<b>928.14</b>

Executive : Arvind Sharma

REMARKS :

*84477591*  
*Mohit*

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)