

**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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2401478**

**Phoenix Restaurant (Laidback Cafe ITP)**  
Phoenix Restaurant Pvt. Ltd. (Dif Avenue Saket)  
Shop No. 240, 241, 1st Floor, Dif Avenue, Saket,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9821794849

**Ship To**

Phoenix Restaurant (Laidback Cafe ITP)  
Shop No. 240, 241, 1st Floor, Dif Avenue,  
Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9821794849

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

**SDWSI2401478**  
**13-May-2024**  
**Posted**  
**SO2405000865**  
**13-May-2024**  
**New Delhi, Delhi-07**  
**06-Jun-2024**

GSTIN NO:07AAKCP8525E1Z9

PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
<b>Total</b>			<b>19.00</b>					<b>12,550.03</b>

*Raja baby*  
*7352758212*

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



**GST 28% + CESS 12%**  
**GST18%**

₹ 2,602.86  
₹ 524.75

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY**

**Grand Total : ₹ 12,550.03**  
**Net To Pay ₹ 12,550**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
<b>Total</b>	<b>9,422.42</b>		<b>1,173.38</b>		<b>1,173.38</b>		<b>780.86</b>	<b>3,127.61</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )