

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401494

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

SDWSI2401494
13-May-2024
Posted
SO2405000823
12-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAYFB9292P1Z6
PAN NO :

Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								21.00	9,130.06

Prashant
9873428319

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 848.15
GST 28% + CESS 12% ₹ 662.86
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 9,130.06
Net To Pay ₹ 9,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,485.13		723.04		723.04		198.86	1,644.93

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)