

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501519

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 : acctimmigrant93@gmail.com

Ship To
The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught
Place
New Delhi, 110001, Delhi-07, IN
Tel : 8170841204
Email : acctimmigrant93@gmail.com

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

SDWSI2501519
03-May-2025
Posted
SO2505000195
02-May-2025
New Delhi, Delhi-07
14-Jun-2025

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	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			11.00					5,870.04

9625869098

[Handwritten signature]

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



GST 28% + CESS 12% ₹ 1,111.43
GST 18% ₹ 302.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 5,870.03
Net To Pay ₹ 5,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
Total	4,456.56		540.02		540.02		333.43	1,413.47

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)