

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401537

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

SDWSI2401537
14-May-2024
Posted
The Immigrant Cafe
SO2405000921
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

The Immigrant Cafe
PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7982137952

Ship To
The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7982137952

GSTIN NO:07AAKFP7248R1ZA

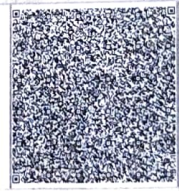
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			23.00					9,440.07

9c25869096
Jaggy
14/5/24

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



GST 28% + CESS 12% ₹ 891.43
GST18% ₹ 964.08

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FORTY AND SEVEN ONLY
Grand Total : ₹ 9,440.07
Net To Pay ₹ 9,440

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	7,584.56		794.04		794.04		267.43	1,855.51

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

