

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E Kharsa No 1183
 Pocket 5 Block B, Rangpur Est
 New Delhi - 110001, Delhi-01, India

GSTIN 07ABIC44330M1Z0
Bank A/C No 50200093018991
IFSC HDFC00078571

Telephone 9811313288
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401780

The Immigrant Cafe
 PS Enterprises
 B-45, 1st Floor, Inner Circle, Connaught Place
 New Delhi - 110001, Delhi-01, India
 State: Delhi
 Tel: 7982137952

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi - 110001, Delhi-01, IN
 Tel: 7982137952

Sales Invoice No SDWSI2401780
Sales Invoice Date 20-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001363
Ref Doc Date 20-May-2024
Entry Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

GSTIN NO 07AAAKFP724BR1ZA
PAN NO
Contact Person Deepak

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 50 | 20021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| 2 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 20021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| Total | | | | | | | | 02.00 | 2,180.00 |

Received
20/05/24
8170841204

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



GST 28% + CESS 12%

₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total :
Net To Pay

₹ 2,180.00
 ₹ 2,180

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 20021010 | 1,557.14 | 14.00% | 218.00 | 14.00% | 218.00 | 12.00% | 155.96 | 622.86 |
| Total | 1,557.14 | | 218.00 | | 218.00 | | 186.86 | 622.86 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)