

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M120

Bank A/C No : 50200069218897
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401787

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 : SDWSI2401787
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No : SO2405001301
Sales Order : 18-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

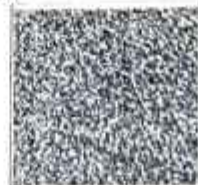
GSTIN NO:07AAYFB9292P1Z6
PAN NO

Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								12.00	4,740.04

Handwritten: 7905820577

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY

Grand Total : ₹ 4,740.04
Net To Pay ₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,811.90		398.07		398.07		132.00	928.14

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

