

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 12EE, Khairi No 1183  
Pocket 3, Block B, Ringpur Ext.  
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401829**

**Original**

**Phoenix Restaurant (Laidback Cafe ITP)**

Phoenix Restaurant Pvt. Ltd. (Dlf Avenue Saket)  
Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,  
New Delhi, 110017, Delhi-07, India  
State: Delhi-07  
Tel: 9821794849

**Ship To**

Phoenix Restaurant (Laidback Cafe ITP)  
Shop No. 240, 241, 1st Floor, Dlf Avenue,  
Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel: 9821794849

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

SDWSI2401829  
21-May-2024  
Posted  
SD2405001421  
21-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO 07AAKCP8525E1Z9  
PAN NO :

Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>4,250.00</b>

*Date 27/5/24  
Chandhok  
9113810236*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%  
GST18%

₹ 4,250.00  
₹ 173.90

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTY ONLY**

**Grand Total : ₹ 4,250.00**  
**Net To Pay ₹ 4,250**

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22011020	966.10	08.00%	86.95	08.00%	86.95	%		173.90
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
<b>Total</b>	<b>3,187.53</b>		<b>387.95</b>		<b>387.95</b>		<b>266.57</b>	<b>1,042.47</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

