

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M1Z0
 Bank A/C No : 5020089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401839

Original

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 : SDWSI2401839
 Sales Invoice Date : 21-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001415
 Ref Doc Date : 20-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO: 07AAAYB9292P1Z6

PAN NO :

Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9094	1,090.00	
Total								23.00	11,460.06

Prashant Nagar
8822102908
873428319

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

GST 28% + CESS 12% ₹ 971.43
 GST18% ₹ 848.15
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY AND SIX ONLY
 Grand Total : ₹ 11,460.06
 Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,087.85	09.00%	368.11	09.00%	368.11	09.00%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	09.00%		115.93
22021010	2,428.57	14.00%	340.00	14.00%	340.00	14.00%	291.43	971.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	06.00%		267.86
Total	9,372.63		898.01		898.01		291.43	2,087.43

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)