

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 : 50200089218691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402013

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

SDWSI2402013
27-May-2024
Posted
SO2405001704
25-May-2024
New Delhi, Delhi-07
30-May-2024

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

GSTIN NO:07AAAYFB9292P1Z6

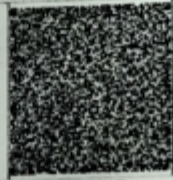
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			16.00					8,310.04

Rajesh
8882102908
27/5/2024

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



GST 28% + CESS 12% ₹ 1,102.86
GST12% ₹ 133.93
GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TEN AND FOUR ONLY
Grand Total : ₹ 8,310.04
Net To Pay ₹ 8,310

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	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,585.11		697.03		697.03		330.86	1,724.93

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

