

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402066**

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

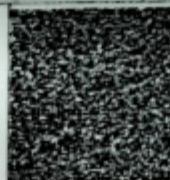
**Sales Invoice No** SDWSI2402066  
**Sales Invoice Date** 28-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001861  
**Ref Doc Date :** 27-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03	
<b>Total</b>								<b>16.00</b>	<b>9,630.03</b>

*Date 28/5/24  
Chaudhary  
912810236*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 1,768.57  
GST18% ₹ 524.75

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED THIRTY AND THREE ONLY**

**Grand Total : ₹ 9,630.03**  
**Net To Pay ₹ 9,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.26	09.00%	262.38	09.00%	262.38	%		524.75
22021010	4,421.43	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
<b>Total</b>	<b>7,336.71</b>		<b>881.38</b>		<b>881.38</b>		<b>630.67</b>	<b>2,293.32</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)