

SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Telephone: 9811313289

Bank A/C No: 50200069218691
IFSC: HDFC0008575

Website: www.supplyport.in

Tax Invoice

SDWSI2402424

Original

The Immigrant Cafe

PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi - 110001, Delhi-07, India
State: Delhi-07
Tel: 8170841204

Ship To

The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi - 110001, Delhi-07, IN
Tel: 8170841204

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

SDWSI2402424
04-Jun-2024
Posted
SO2406000223
03-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO: 07AAKFP7248R1ZA
PAN NO

Contact Person: Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9995	12,500.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								16.00	18,350.02

Payment Terms: End Of Month 15 Days Credit
General Terms:



GST 28% + CESS 12%
GST18%

₹ 4,677.14
₹ 302.04

GRAND TOTAL: INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total: ₹ 18,350.01
Net To Pay: ₹ 18,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	13,370.83		1,788.02		1,788.02		1,403.14	4,979.18

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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