

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2402492

Original

Laidback Cafe (Dwarka)

Burgeon Enterprises
Unit No. R04B, 5th Floor, Vegas Mall, Plot No.8, 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.8, Sector-14, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 9873428319
Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2402492
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000387
Ref Doc Date : 05-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAYFB9292P126

PAN NO :

Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2,000	Case	1116.0710	12	1249.9995	2,500.00
3	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
	Limca Pet 750ml Pk24	22021010	1,000	Case	557.1430	40	780.0002	780.00
	Sprite Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	2,000	Case	322.0340	18	380.0001	760.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15,000	Case	271.1900	18	320.0042	4,800.06
Total			24,00					11,920.06

Rajesh
6/6/2024
8882102908

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,102.86
GST12% ₹ 267.88
GST18% ₹ 848.15

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY AND SIX ONLY

Grand Total : ₹ 11,920.06

Net To Pay ₹ 11,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	368.11	09.00%	368.11	%		732.21
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	9,701.20		944.01		944.01		330.86	2,218.86

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)