

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402516

Sales Invoice No : SDWSI2402516
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No : SO2406000359
Sales Order : 05-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

GSTIN NO:07AAKFP7248R1ZA
PAN NO :
Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			19.00					9,020.05

P. S. Enterprises
Date: 06/06/24
P. S. ENTERPRISES
B-45, Con. Place, New Delhi

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



GST 28% + CESS 12% ₹ 1,337.14
GST18% ₹ 662.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY AND FOUR ONLY

Grand Total : ₹ 9,020.04
Net To Pay ₹ 9,020

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
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	7,020.86		799.02		799.02		401.14	1,998.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)