

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402588

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 : SDWSI2402588
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000559
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAKCP8525E1Z9
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0036	2,580.02
5	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			13.00					7,970.02

Ujvde
9958036410
8/6/24

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



GST 28% + CESS 12% ₹ 1,540.00
 GST18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 7,970.02
Net To Pay ₹ 7,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78			393.56
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	6,036.46		735.78		735.78		462.00	1,933.56

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)