

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 : 9611313285

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402626

Laidback Cafe (Dwarka)

Burgeon Enterprises

Unit No. R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,

Dwarka,

New Delhi, 110076, 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 6, Sector-14, Dwarka

New Delhi, 110076, Delhi-07, IN

Tel : 9873428319

Email : rajesh009kumar@yahoo.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402626

09-Jun-2024

Posted

SO2406000632

08-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAYFB9292P1Z6

PAN NO :

Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			15.00					7,345.03

*Handwritten:* रिट 9800913433

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%  
GST12%

₹ 374.28

₹ 546.11

₹ 263.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY FIVE AND THREE ONLY

Grand Total : ₹ 7,345.03  
Net To Pay ₹ 7,345

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	935.71	14.00%	131.00	14.00%	131.00	12.00%	112.29	374.28
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	6,161.60		536.57		536.57		112.29	1,183.43

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )