

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 : 07ABIC84530M120

Bank A/C No : 50200009218891
IFSC : HDFC00009518

Telephone : 0811111289
Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2502794

Sales Invoice No : SDWSI2502794
Sales Invoice Date : 29 May 2024
Status : Posted
Cust Ref No : SO2805002456
Sales Order : 29 May 2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Jun-2024
Due Date :

The Immigrant Cafe
PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8170841204
Email : acct.immigrant93@gmail.com

Ship To
The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught
Place
New Delhi, 110001, Delhi-07, IN
Tel : 8170841204
Email : acct.immigrant93@gmail.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
Total								04.00

29/05
Sui

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



GST 18% ₹ 195.26

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 1,280.02
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
Total	1,084.76		97.63		97.63		00.00	195.26

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

