

**SMS SUPPLY PORT PVT. LTD.**

SDWJ Plot No 126E, Khazra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402800**

**Original**

**Laidback Cafe (Dwarka)**  
Burgeon Enterprises  
Unit No. R04B, 5th Floor, Vegas Mall, Plot No. 6, 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. 6, Sector-14, Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel: 9873428319  
Email: rajesh009kumar@yahoo.in

**Sales Invoice No** : SDWSI2402800  
**Sales Invoice Date** : 13-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000870  
**Ref Doc Date** : 13-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO. 07AAAYFB9292P1Z8  
PAN NO :  
Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Handwritten:* 7905820577

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**

Grand Total : ₹ 3,200.04  
Net To Pay : ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	08.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.87</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)