

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
Bank A/C No : 50200099218091
IFSC : HDFL0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402812

Original

Phoenix Restaurant (Lalback Cafe ITP)
 Phoenix Restaurant Pvt. Ltd. (DR Avenue Saket)
 Shop No. 240, 241, 1st Floor, DR Avenue, Saket,
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 5821794848

Ship To
 ☐ Phoenix Restaurant (Lalback Cafe ITP)
 Shop No. 240, 241, 1st Floor, DR Avenue,
 Saket,
 New Delhi - 110017, Delhi-07, IN
 Tel : 5821794848

Sales Invoice No SDWSI2402812
Sales Invoice Date 14-Jun-2024
Status : Posted
Cont Ref No :
Sales Order SO2406009926
Ref Doc Date 14-Jun-2024
Essay Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAKCP8525E1Z3
PAN NO :
Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Limca Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0000	780 00
3	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1 520 01
4	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
5	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
6	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
7	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6 000	Case	364 4100	18	430 0038	2 580 02
Total			21.00					12,600.03

Rajababu
7352758212

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

GST 28% + CESS 12% ₹ 2,428.57
GST18% ₹ 625.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 12,600.02
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2 186.40	08.00%	196.78	09.00%	196.78	%		303.56
22011020	1 268.14	08.00%	115.93	09.00%	115.93	%		231.87
22021010	6 071.43	14.00%	850.00	14.00%	850.00	12.00%	728.57	2 428.57
Total	9,526.03		1,162.71		1,162.71		728.57	3,054.00

Executive : Vikas Khosla

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)