

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

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402906

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 : SDWSI2402906
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001044
Ref Doc Date : 15-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAYFB9292P1Z6
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
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								8,770.04

सचिन
80
79059820577

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 604.07
GST 28% + CESS 12% ₹ 680.00
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY AND FOUR ONLY **Grand Total : ₹ 8,770.04**
Net To Pay ₹ 8,770

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	7,238.11		666.97		666.97		198.00	1,631.93

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)