

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503006

Original

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

Sales Invoice No : SDWSI2503006
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000051
 Ref Doc Date : 01-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| Total | | | 06.00 | | | | | 3,880.02 |

S. Sui
02/06/25
Received

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 891.43
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY
 Grand Total : ₹ 3,880.01
 Net To Pay ₹ 3,880

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 2,228.58 | 14.00% | 312.00 | 14.00% | 312.00 | 12.00% | 267.43 | 891.43 |
| Total | 2,872.65 | | 369.97 | | 369.97 | | 267.43 | 1,007.36 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

