

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 : 07ABICS4530M120

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403066

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403066

20-Jun-2024

Posted

SO2406001275

19-Jun-2024

New Delhi , Delhi-07

30-Jun-2024

GSTIN NO:07AAAYFB9292P1Z6

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	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Sprite Pet 750ml Pk24 <i>Pending</i>	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>16.00</b>	<b>8,890.04</b>

*1 case sprite Riced*

*Prashant*  
*9873428319*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 546.11

GST 28% + CESS 12%

₹ 445.71

GST12%

₹ 401.79

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY AND TWO ONLY

Grand Total :

₹ 8,890.02

Net To Pay

₹ 8,890

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
<b>Total</b>	<b>7,496.42</b>		<b>629.94</b>		<b>629.94</b>		<b>133.71</b>	<b>1,393.61</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)