

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 : 50200009218681  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403146**

**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 : SDWSI2403146  
 Sales Invoice Date : 22-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001468  
 Ref Doc Date : 22-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
Total								3,200.04

*Scanned*  
 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	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</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 )