

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403243

Phoenix Restaurant (Laidback Cafe ITP)
 Phoenix Restaurant Pvt Ltd (Dlf Avenue Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9821794849

Ship To
 Phoenix Restaurant (Laidback Cafe ITP)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel: 9821794849

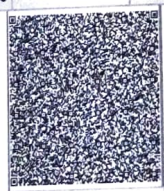
Sales Invoice No SDWSI2403243
Sales Invoice Date 25-Jun-2024
Status : Posted
Cust Ref No : SO2406001652
Sales Order 25-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

GSTIN NO: 07AAKCP8525E1Z9
PAN NO :
Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03	
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								19.00	11,540.04

3484ddin Hashmi
3538203524

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



GST 28% + CESS 12% ₹ 2,205.72
GST18% ₹ 582.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FOURTY AND THREE ONLY **Grand Total :** ₹ 11,540.03
Net To Pay ₹ 11,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,514.29	14.00%	772.00	14.00%	772.00	12.00%	661.71	2,205.72
Total	8,751.60		1,063.36		1,063.36		661.71	2,788.44

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)