

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403353

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 SDWSI2403353
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001805
Sales Order SO2406001805
Ref Doc Date 27-Jun-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07AAAYFB9292P1Z6
PAN NO :
Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9966	539.99
Total			17.00					8,060.03

Prashant
 9873428319

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 814.28
GST18% ₹ 804.07

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY AND FOUR ONLY

Grand Total : ₹ 8,060.04
Net To Pay ₹ 8,060

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	2,035.71	14.00%	285.00	14.00%	285.00	12.00%	244.29	814.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,507.75		654.00		654.00		244.29	1,652.28

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)