

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 : 50200089218691
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2403420

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

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8170841204

Sales Invoice No : SDWSI2403420
 Sales Invoice Date : 01-Jul-2024
 Status : Posted
 Cust Ref No : The Immigrant Cafe
 Sales Order : SO2406001930
 Ref Doc Date : 29-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,899.98
Total			22.00					9,740.03

Handwritten signature and date: 01/07/24

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,217.14
 GST18% ₹ 835.94

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FOURTY AND THREE ONLY

Grand Total : ₹ 9,740.03
 Net To Pay ₹ 9,740

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	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,042.85	14.00%	426.00	14.00%	426.00	12.00%	365.14	1,217.14
Total	7,686.95		843.97		843.97		355.14	2,063.08

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)