

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400347

Original

Lavik Cafe & Food
 Lavik Cafe & Food
 C-3, 445-A, Ram Mandir Marg, Block C4G, Aai Residential
 Complex, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 7838965063

Ship To
 Lavik Cafe & Food
 C-3, 445-A, Ram Mandir Marg, Block C4G,
 Aai Residential Complex, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel : 7838965063

Sales Invoice No SDWSI2400347
Sales Invoice Date 11-Apr-2024
Status : Posted
Cust Ref No : Lavik cafe & Food
Sales Order SO2404000657
Ref Doc Date : 10-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 11-Apr-2024

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	1.000	Case	127.1190	18	150.0004	150.00	
2	Coca Cola Pet 750ml Pk24 X	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24 X	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								05.00	3,270.02

Signature
7840289441

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 22.88
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 3,270.01
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,355.70		323.44		323.44		267.43	914.31

Executive : Vipin

REMARKS :

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

