

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403505

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403505
 03-Jul-2024
 Posted
 SO2407000092
 01-Jul-2024
 New Delhi, Delhi-07
 30-Jul-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	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								12,040.04

Prashant
9873428319

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 535.71
 GST18% ₹ 604.07
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND FOUR ONLY

Grand Total : ₹ 12,040.04
 Net To Pay ₹ 12,040

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	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	4,464.28	06.00%	267.86	06.00%	267.86	%		535.71
Total	10,020.25		877.90		877.90		264.00	2,019.78

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)