

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403533

Original

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

Sales Invoice No SDWSI2403533
 Sales Invoice Date 03-Jul-2024
 Status Posted
 Cust Ref No : SO2407000184
 Sales Order 03-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Aug-2024

GSTIN NO: 07AAKCP8525E1Z9
 PAN NO :

Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
4	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			18.00					8,810.05

इस्वीयात
 9028091889

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



GST 28% + CESS 12% ₹ 977.14
 GST18% ₹ 822.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 8,810.04
 Net To Pay ₹ 8,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,279.69	09.00%	295.17	09.00%	295.17	%		590.34
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,442.86	14.00%	342.00	14.00%	342.00	12.00%	293.14	977.14
Total	7,010.69		763.10		763.10		293.14	1,799.35

Executive Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

