

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Kharsa No 1183  
Pocket 5 Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200059218891  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403540**

**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** : SDWSI2403540  
**Sales Invoice Date** : 03-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407000146  
**Ref Doc Date** : 02-Jul-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>02.00</b>					<b>2,180.00</b>

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



GST 28% + CESS 12%

₹ 622.86

03/07/24 July

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY**

**Grand Total : ₹ 2,180.00**  
**Net To Pay ₹ 2,180**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	196.86	622.86
<b>Total</b>	<b>1,557.14</b>		<b>218.00</b>		<b>218.00</b>		<b>186.86</b>	<b>622.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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