...IS 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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403698

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

GSTIN NO:07AAYFB9292P1Z6
PAN NO :

Contact Person :Prashant Nagar

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	SDWSI2403698
Sales Invoice Date	07-Jul-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2407000452
Ref Doc Date :	06-Jul-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
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	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
		Total	17.00					9,550.03

Sachin
7905820577
7/7/24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 1,597.14
GST18%	₹ 604.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY

Grand Total :	₹ 9,550.03
Net To Pay	₹ 9,550

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	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,348.82		861.04		861.04		479.15	2,201.21

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.