

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400375**

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** : SDWSI2400375  
**Sales Invoice Date** : 12-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Laidback Cafe (Dwarka)  
**Sales Order** : SO2404000703  
**Ref Doc Date** : 11-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07AAYFB9292P1Z6  
 PAN NO :  
 Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kintley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>17.00</b>					<b>10,165.04</b>

*Prashant*  
 9873428319

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



GST18% ₹ 604.07  
 GST12% ₹ 664.82

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY FIVE AND FOUR ONLY**      **Grand Total :** ₹ 10,165.04  
**Net To Pay** ₹ 10,165

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
22029020	5,540.17	06.00%	332.41	06.00%	332.41	%		664.82
<b>Total</b>	<b>8,896.14</b>		<b>634.45</b>		<b>634.45</b>		<b>00.00</b>	<b>1,288.89</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

