

**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

Telephone : 9811313229

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503769**

**Original**

**The Immigrant Cafe**  
PS Enterprises  
B-45, 1st Floor, Inner Circle, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel : 8170841204  
Email : acct.immigrant93@gmail.com

**Ship To**  
The Immigrant Cafe  
B-45, 1st Floor, Inner Circle, Connaught  
Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 8170841204  
Email : acct.immigrant93@gmail.com

Sales Invoice No : SDWSI2503769  
Sales Invoice Date : 15-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001279  
Sales Order : 14-Jun-2025  
Ref Doc Date :  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2025

GSTIN NO:07AAKFP7248R1ZA  
PAN NO :  
Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>06.00</b>	<b>2,440.02</b>

*Handwritten:*  
15/06  
8170841204

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



GST 18% ₹ 253.22  
GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FOURTY AND ONE ONLY**      **Grand Total : ₹ 2,440.01**  
**Net To Pay ₹ 2,440**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63			195.26
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,963.93</b>		<b>204.61</b>		<b>204.61</b>		<b>66.86</b>	<b>476.09</b>

Executive :Neeraj Kumar  
REMARKS :

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