

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403812

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 : SDWSI2403812
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000663
 Sales Order : 10-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								10.00	8,020.00

Rajababji
7352758212

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



GST 28% + CESS 12% ₹ 2,291.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWENTY ONLY

Grand Total : ₹ 8,020.00
Net To Pay ₹ 8,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,728.57	14.00%	802.00	14.00%	802.00	12.00%	687.43	2,291.43
Total	5,728.57		802.00		802.00		687.43	2,291.43

Executive :Vikas Khanduri
 REMARKS :

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

