

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403855**

**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

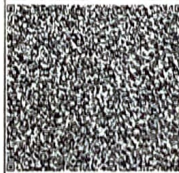
**Sales Invoice No** SDWSI2403855  
**Sales Invoice Date** 11-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000723  
**Ref Doc Date :** 11-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>17.00</b>					<b>7,990.05</b>

*Signature*  
**7905820577**

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



**GST18%** ₹ 720.01  
**GST 28% + CESS 12%** ₹ 220.00  
**GST12%** ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED NINETY AND FOUR ONLY**

**Grand Total : ₹ 7,990.04**  
**Net To Pay ₹ 7,990**

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
<b>Total</b>	<b>6,782.18</b>		<b>570.93</b>		<b>570.93</b>		<b>66.00</b>	<b>1,207.87</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

