

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

SDWSI2403985

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403985  
15-Jul-2024  
Posted  
SO2407000952  
14-Jul-2024  
New Delhi, Delhi-07  
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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			17.00					9,090.04

*Handwritten signature and number: 79050820577*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 604.07  
GST 28% + CESS 12% ₹ 751.43  
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY AND FOUR ONLY

Grand Total : ₹ 9,090.04  
Net To Pay ₹ 9,090

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	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	7,466.68		698.97		698.97		225.43	1,623.36

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )