

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

SDWSI2404146

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

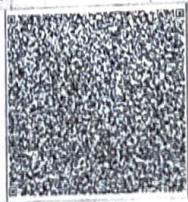
Sales Invoice No SDWSI2404146
Sales Invoice Date 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001223
Sales Order 18-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO:07AAAYFB9292P1Z6
PAN NO :
Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					271.1900	18	320.0042	3,200.04	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case					
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								14.00	5,500.04

7905820577
 -19-7-2024

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



GST18% ₹ 604.07
GST 28% + CESS 12% ₹ 440.00

(Handwritten Signature)

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED AND FOUR ONLY **Grand Total :** ₹ 5,500.04
Net To Pay ₹ 5,500

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	4,455.97		456.04		456.04		132.00	1,044.07

Executive :Arvin Sharma

REMARKS :

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

