

SMS SUPPLY PORT PVT. LTD.
 (SOM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404211

Original

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 : SDWSI2404211
 Sales Invoice Date : 21-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407001375
 Ref Doc Date : 20-Jul-2024
 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	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0036	4,300.04
Total			21.00					11,260.05

Handwritten: Laidback Cafe A...
 9818164560

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



GST 28% + CESS 12%
 GST18%

₹ 1,554.28
 ₹ 887.80

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY AND FOUR ONLY
 Grand Total : ₹ 11,260.04
 Net To Pay : ₹ 11,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,844.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,885.71	14.00%	544.00	14.00%	544.00	%	466.29	1,554.28
Total	8,817.95		987.90				466.29	2,442.09

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)