

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 8811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2404219

Original

The Immigrant Cafe
 PS Enterprises
 B-45, 1st Floor, Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8170841204

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8170841204

Sales Invoice No : SDWSI2404219
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001370
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAKFP7248R1ZA
 PAN NO :
 Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			19.00					10,370.05

P.S.
 Date 21/7
 R.S. ENTERPRISES
 S.D. No. 123456789

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,871.43
 GST18% ₹ 562.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY AND FOUR Grand Total : ₹ 10,370.04
 ONLY Net To Pay ₹ 10,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,627.14	09.00%	146.44	09.00%	148.44	%		292.89
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,678.58	14.00%	655.00	14.00%	655.00	2.00%	561.43	1,871.43
Total	7,915.89		946.36		946.36		561.43	2,454.15

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

