

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404254

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 : SDWSI2404254
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001371
Ref Doc Date : 20-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	8.000	Case	271.1900	18	320.0042	2,560.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			16.00					8,590.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 508.45
GST 28% + CESS 12% ₹ 817.14
GST12% ₹ 258.21

7305820577
[Signature]

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 8,590.02
Net To Pay ₹ 8,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,042.85	14.00%	286.00	14.00%	286.00	12.00%	245.14	817.14
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	7,008.22		668.34		668.34			1,581.79

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)