

**SMS SUPPLY PORT PVT. LTD**  
 Plot No 120C Khajura No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AAKEP7248R1Z0  
 Bank A/C No: 50200003210001  
 IFSC: HDFC00004875

Telephone: 91-11-2609  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2504259**

**The Immigrant Cafe**  
 PSE Enterprises  
 B-45, 1st Floor, Inner Circle, Connaught Place  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8170841204  
 Email: acct.immigrant93@gmail.com

Ship To:  
 The Immigrant Cafe  
 B-45, 1st Floor, Inner Circle, Connaught  
 Place  
 New Delhi - 110001, Delhi-07, IN  
 Tel: 8170841204  
 Email: acct.immigrant93@gmail.com

Sales Invoice No: SDWSI2504259  
 Sales Invoice Date: 23-Jun-2025  
 Status: Printed  
 Cust Ref No: SDWSI2504259  
 Sales Order: 23-Jun-2025  
 Ref Doc Date:  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jul-2025

GSTIN NO: 07AAKEP7248R1Z0  
 PAN NO:  
 Contact Person: Dipankar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3000	Case	271.1900	18	320.0042	960.01	
<b>Total</b>								<b>05.00</b>	<b>2,500.01</b>

*Handwritten:*  
 Club Visits  
 23/06/25  
 9899890781

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



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 146.44

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY**      **Grand Total : ₹ 2,500.01**  
**Net To Pay ₹ 2,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,913.57</b>		<b>227.22</b>		<b>227.22</b>		<b>132.00</b>	<b>586.44</b>

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)  
 Page 1 of 1

