

SMS SUPPLY PORT PVT. LTD.

SMA No 126E Khasra No 1183
 Pocket 5, Block B, Rangouni Ext
 New Delhi - 110037 Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07A0ICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504432

The Immigrant Cafe
 PS 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 : SDWSI2504432
 Sales Invoice Date : 26-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002269
 Sales Order : 26-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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	1.000	Case	557.1430	40	780.0002	780.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

9825 8690 96
PARRY

Total 02.00 3,279.99

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



GST 28% + CESS 12% ₹ 937.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,279.99
 Net To Pay ₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	2,342.85		328.00		328.00		281.15	937.14

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)