

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  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0006575

Telephone : 981131288  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404573**

**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  
 Email : rajesh009kumar@yahoo.in

Ship To  
 Phoenix Restaurant (Laidback Cafe ITP)  
 Shop No. 240, 241, 1st Floor, DIF Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9821794849  
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2404573  
 Sales Invoice Date : 01-Aug-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SQ2407002028  
 Ref Doc Date : 31-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2024

GSTIN NO:07AAKCP8525E129  
 PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
9	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
<b>Total</b>			<b>23.00</b>					<b>15,170.02</b>

*Handwritten:* 520721/4  
 9028091889

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



GST 28% + CESS 12% ₹ 3,271.43  
 GST18% ₹ 567.46

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY AND TWO ONLY  
 Grand Total : ₹ 15,170.02  
 Net To Pay ₹ 15,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22011020	968.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,178.57	14.00%	1,145.00	14.00%	1,145.00	12.00%	981.43	3,271.43
<b>Total</b>	<b>11,331.13</b>		<b>1,428.73</b>		<b>1,428.73</b>		<b>981.43</b>	<b>3,838.89</b>

Executive :Vikas Khanduri

REMARKS :  
 For SMS SUPPLY PORT, PVT. LTD.  
 (Authorized Signatory)