

Tax Invoice

SDWSI2404584

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

GSTIN NO:07AAYFB9292P126
PAN NO :

Contact Person : Prashant Nagar

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 : SDWSI2404584
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407002021
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			15.00					7,550.04

Handwritten:
2-8-2024
7905820577

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 885.71
GST12% ₹ 133.93
GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 7,550.03
Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	266.71	885.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,042.25		621.03		621.03		266.71	1,607.78

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)