

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400462

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 SDWSI2400462
Sales Invoice Date 15-Apr-2024
Status Posted
Cust Ref No Laidback Dwarka
Sales Order SO2404000882
Ref Doc Date 15-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07AAAYFB9292P1Z6
 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	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	₹ 488.14

Prashant
 9873428319

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



Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	00.00%		488.14
Total	2,711.90		244.07		244.07			488.14

Executive : Arvind Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

