

SMS SUPPLY PORT PVT. LTD.

(S/DIA) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404661

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404661
03-Aug-2024
Posted
SO2408000137
02-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
Total								4,930.05

Handwritten signature and date:
03/08

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



GST18% ₹ 585.77
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY AND FIVE **Grand Total : ₹ 4,930.05**
Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89			585.77
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	4,032.85		401.89		401.89		93.43	897.20

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)