SMS SUPPLY PORT PVT. LTD.
(DW) Plot No 12NE, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN 07ABCCS4530M1Z9
Bank A/C No [illegible]
IFSC HDFC[illegible]

Telephone : [illegible]
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404740

Laidback Cafe (Dwarka)
Burgeon Enterprises
Unit No. R048, 5th Floor, Vegas Mall, Plot No 6, Sector 14, Dwarka
New Delhi - 110078, Delhi-07, India
State : Delhi 07
Tel : 9873428319
Email : [illegible]@yahoo.in

GSTIN NO 07AAYFB9252P1ZE
PAN NO

Contact Person : Prashant Nagar

Ship To

Laidback Cafe (Dwarka)
Unit no R048, 5th Floor, Vegas Mall, Plot No 6, Sector 14, Dwarka
New Delhi - 110078, Delhi-07, IN
Tel : 9873428319
Email : [illegible]@yahoo.in

Sales Invoice No	SDWSI2404740
Sales Invoice Date	04-Aug-2024
Status	Posted
Cust Ref No	
Sales Order	SO2408000182
Ref Doc Date	03-Aug-2024
Every Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date :	11-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	690.0000	40	778.0000	1,540.00
2	Real Pineapple Juice 1Ltr Pk12	20029020	2.000	Case	1116.9710	12	1249.9995	2,500.00
3	Vedica Zero Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0342	960.01
4	Real Guava Juice 1Ltr Pk12	20029020	1.000	Case	1076.9920	12	1206.0710	1,206.00
	Total		08.00					6,206.01

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

GST 28% + CESS 12%	[illegible]
GST12%	[illegible]
GST18%	[illegible]

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIVE AND ONE ONLY

Grand Total : [illegible]
Net To Pay [illegible]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	IGST	Total GST
22011010	[illegible]	80.00%	79.22	80.00%	[illegible]			[illegible]
22021010	[illegible]	14.00%	154.00	14.00%	[illegible]			[illegible]
20029020	[illegible]	06.00%	108.43	06.00%	[illegible]			[illegible]
Total	5,221.00		426.70		[illegible]			

Received Amount [illegible]
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorised Signatory