

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504794**

**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 : acctimmigrant93@gmail.com

**Ship To**  
 The Immigrant Cafe  
 B-45, 1st Floor, Inner Circle, Connaught  
 Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8170841204  
 Email : acctimmigrant93@gmail.com

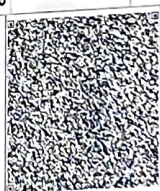
Sales Invoice No : SDWSI2504794  
 Sales Invoice Date : 04-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000335  
 Sales Order : 03-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AAKFP7248R1ZA  
 PAN NO :  
 Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>04.00</b>					<b>2,320.01</b>

*Handwritten signature and date:*  
 04/07/25  
 8170841204

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



GST 18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 445.72

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND ONE ONLY**      **Grand Total : ₹ 2,320.01**  
**Net To Pay ₹ 2,320**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>1,768.36</b>		<b>213.97</b>		<b>213.97</b>		<b>133.71</b>	<b>561.65</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )