

GMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313249

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404956

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 :

SDWSI2404956
10-Aug-2024
Posted
SO2408000691
09-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	5.000	Case	271.1900	18	320.0042	1,600.02
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								3,130.02

P.S.
DUPLICATE
Date 10/08
P. S. ENTERPRISE
B-45, 1st Floor, Connaught Place

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



GST18% ₹ 360.00
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 3,130.02
Net To Pay ₹ 3,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,550.02		257.01		257.01		66.00	580.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)