

**SMS 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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2404984**

**Tax Invoice**

**Phoenix Restaurant (Laidback Cafe ITP)**  
 Phoenix Restaurant Pvt. Ltd. (DIF Avenue Saket)  
 Shop No. 240, 241, 1st Floor, DIF Avenue, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9821794849  
 Email : rajesh009kumar@yahoo.in

**Ship To**  
 Phoenix Restaurant (Laidback Cafe ITP)  
 Shop No. 240, 241, 1st Floor, DIF Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9821794849  
 Email : rajesh009kumar@yahoo.in

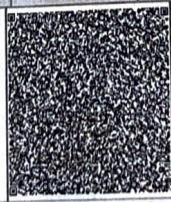
**Sales Invoice No** SDWSI2404984  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000663  
**Sales Order** 09-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-2024

**GSTIN NO:** 07AAKCP8626E1Z9  
**PAN NO :**  
**Contact Person :** Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>20.00</b>					<b>12,890.02</b>

*Badguddin Hshmi*  
*10/08/24*  
*9598203524*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,822.86  
**GST18%** ₹ 459.16

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED NINETY AND TWO ONLY** **Grand Total :** ₹ 12,890.02  
**Net To Pay** ₹ 12,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,550.87	09.00%	229.58	09.00%	229.58	%		459.16
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
<b>Total</b>	<b>9,608.01</b>		<b>1,217.58</b>		<b>1,217.58</b>		<b>846.86</b>	<b>3,282.02</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)