

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183
 Pocket 1, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505266

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

SDWSI2505266
 12-Jul-2025
 Posted
 SO2507000987
 11-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

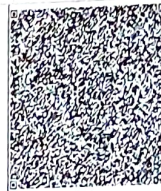
GSTIN NO:07AAKFP7248R1ZA
 PAN NO :

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	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02	
Total								08.00	3,600.03

AS
 13/07/25
 8170841204

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



GST 18% ₹ 311.19
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND THREE ONLY **Grand Total :** ₹ 3,600.03
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
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
Total	2,843.12		311.60		311.60		133.71	756.91

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

