

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405337

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

SDWSI2405337
19-Aug-2024
Posted
SO2408001298
18-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

Laidback Cafe (Dwarka)

Burgeon Enterprises
Unit No. R04B, 5th Floor, Vegas Mall, Plot No 6, Sector-14,
Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9873428319
Email : rajesh009kumar@yahoo.in

Ship To

Laidback Cafe (Dwarka)
Unit no R04B, 5th Floor, Vegas Mall, Plot
No 6, Sector-14, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 9873428319
Email : rajesh009kumar@yahoo.in

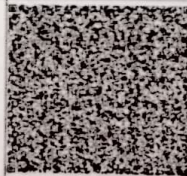
GSTIN NO:07AAYFB9292P1Z6
PAN NO :

Contact Person : Prashant Nagar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 | |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| 3 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 3,200.04 | |
| Total | | | | | | | | 14.00 | 6,460.04 |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 267.86
GST18% ₹ 604.07

7905820577
Seafin
19-8-2024

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 6,460.04
Net To Pay ₹ 6,460

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 22011010 | 2,711.90 | 09.00% | 244.07 | 09.00% | 244.07 | % | | 488.14 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22029020 | 2,232.14 | 06.00% | 133.93 | 06.00% | 133.93 | % | | 267.86 |
| Total | 5,588.11 | | 436.97 | | 436.97 | | | 871.93 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

