

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400543**

**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

Sales Invoice No SDWSI2400543  
 Sales Invoice Date 18-Apr-2024  
 Status : Posted  
 Cust Ref No : SO2404001025  
 Sales Order Laidback Dwarka  
 Ref Doc Date 17-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

GSTIN NO:07AAYFB9292P1Z6  
 PAN NO :

Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>14.00</b>	<b>5,510.04</b>

*Prashant*  
 9873428319

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18% ₹ 604.07  
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 5,510.04  
 Net To Pay ₹ 5,510

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
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
<b>Total</b>	<b>4,463.11</b>		<b>457.04</b>		<b>457.04</b>		<b>132.86</b>	<b>1,046.93</b>

Executive : Arvind Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

