

Original

Tax Invoice SDWSI2405885

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 GSTIN NO:07AAKFP7248R1ZA PAN NO : Contact Person :Dipankar	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 SDWSI2405885 Sales Invoice Date 02-Sep-2024 Status : Posted Cust Ref No : SO2409000086 Sales Order 02-Sep-2024 Ref Doc Date : Eway Bill No : Place of Supply New Delhi, Delhi-07 Due Date : 15-Oct-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			05.00					3,490.01

Date 02/09
 P. S. ENTERPRISES
 B-45, 1st Floor, Inner Circle, Connaught Place, New Delhi
 GOODS RECEIVED

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

GST 28% + CESS 12%	₹ 888.57
GST18%	₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY ONLY Grand Total : ₹ 3,490.00
 Net To Pay ₹ 3,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	2,543.46		339.98		339.98		266.57	846.54

Executive : Neeraj Kumar
REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)