

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2405947

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 : SDWSI2405947
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000198
Sales Order Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAAYFB9292P1Z6

PAN NO :

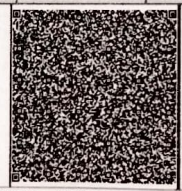
Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			13.00					6,320.04

07/09/24
Mohit
8447859883

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 534.28
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY AND THREE ONLY **Grand Total :** ₹ 6,320.03
Net To Pay ₹ 6,320

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
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	5,163.68		498.03		498.03		160.29	1,156.35

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)