

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

SDWSI2405963

Phoenix Restaurant (Laidback Cafe ITP)
 Phoenix Restaurant Pvt. Ltd. (Dif Avenue Saket)
 Shop No. 240, 241, 1st Floor, Dif Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

GSTIN NO:07AAKCP8525E1Z9
PAN NO :
Contact Person :Dev

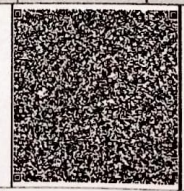
Ship To
 Phoenix Restaurant (Laidback Cafe ITP)
 Shop No. 240, 241, 1st Floor, Dif Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2405963
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000305
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| Total | | | 12.00 | | | | | 8,100.00 |

4/9/24
m.Bud84ddin HqJhmi
3538203524

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,988.57
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 8,100.00
Net To Pay ₹ 8,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 4,971.43 | 14.00% | 696.00 | 14.00% | 696.00 | 12.00% | 596.57 | 1,988.57 |
| Total | 5,937.53 | | 782.95 | | 782.95 | | 696.57 | 2,162.47 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)