

**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 :** 07ABICS4630M120  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406064**

**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** SDWSI2406064  
**Sales Invoice Date** 06-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000481  
**Sales Order** 06-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

**GSTIN NO:** 07AAYFB9292P1Z6  
**PAN NO :**  
**Contact Person :** Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							320.0042	3,200.04
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18		1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	1,205.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,345.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	
<b>Total</b>			<b>15.00</b>					<b>9,500.05</b>

*Dr Sachin*  
*7905820577*

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



**GST18%** ₹ 488.14  
**GST12%** ₹ 675.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED AND FOUR ONLY**      **Grand Total :** ₹ 9,500.04  
**Net To Pay** ₹ 9,500

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
22029020	5,625.00	06.00%	337.50	06.00%	337.50	%		675.00
<b>Total</b>	<b>8,336.90</b>		<b>581.57</b>		<b>581.57</b>		<b>00.00</b>	<b>1,163.14</b>

**Executive :** Arvin Sharma

**REMARKS :**

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