

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 : 07ABICS4830M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406094

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

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

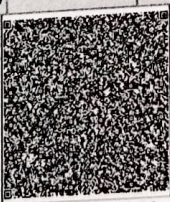
Sales Invoice No : SDWSI2406094
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000495
 Sales Order : 06-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

GSTIN NO:07AAKFP7248R1ZA
 PAN NO :
 Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								10.00	4,300.03

P.S.
 Date: 07/09
 P.S. ENTERPRISES

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



GST18% ₹ 417.97
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND THREE ONLY Grand Total : ₹ 4,300.03
 Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	3,436.34		364.99		364.99		143.71	863.69

Executive :Neeraj Kumar

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

REMARKS :