

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2400620

Phoenix Restaurant (Laidback Cafe Saket)
 Phoenix Restaurant Pvt Ltd (Saket)
 Shop No 240, 241, 1st Floor, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9654740839
 Email rajesh009kumar@yahoo.in

Ship To
 Phoenix Restaurant (Laidback Cafe Saket)
 Shop No 11, 12, 13 and 14, GF, Saloon Tower,
 Rasvillas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849

Sales Invoice No SDWSI2400620
 Sales Invoice Date 20-Apr-2024
 Status : Posted
 Cust Ref No : SO2404001150
 Sales Order 20-Apr-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AAKCP8525E1Z9
 PAN NO :
 Contact Person :Mr. Tirath Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	8.000	Case	360.1690	18	424.9994	3,399.99
Total			10.00					4,939.99

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



GST 28% + CESS 12% ₹ 440.00
 GST18% ₹ 518.64

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 4,939.99**
Net To Pay ₹ 4,940

Laidback Cafe Avenue
 A Unit Of Phoenix Restaurants Pvt. Ltd.
 Shop No. 240-241, 1st Floor, DLF Avenue
 Saket, Delhi-110017

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.35	09.00%	259.32	09.00%	259.32	%		518.64
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,981.35		413.32		413.32		132.00	958.64

Executive :Vikas Khandun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

