

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 : 07ABICS4530M120

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 9611313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506248

Original

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

Salon Invoice No SDWSI2506248  
Salon Invoice Date 02-Aug-2025  
Status : Posted  
Cust Ref No :  
Salon Order SO2508000131  
Ref Doc Date : 02-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Duo Date : 15-Oct-2025

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>06.00</b>					<b>2,040.02</b>

*02/08/25*  
*8170841204*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 311.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY AND TWO ONLY

Grand Total :

₹ 2,040.02

Net To Pay

₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>1,728.83</b>		<b>155.60</b>		<b>155.60</b>		<b>00.00</b>	<b>311.19</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*