

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

SDWSI2406520

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406520

17-Sep-2024

Posted

SO2409001178

18-Sep-2024

New Delhi, Delhi-07

30-Sep-2024

GSTIN NO:07AAYFB9292P1Z6

PAN NO :

Contact Person :Prashant Nagar

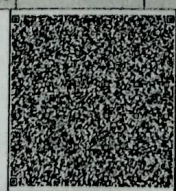
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								20.00	9,840.05

Bigdash

8800913433

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 720.01
 GST12% ₹ 133.93
 GST 28% + CESS 12% ₹ 1,105.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FORTY AND FOUR ONLY

Grand Total : ₹ 9,840.04
 Net To Pay ₹ 9,840

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
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,880.39		813.96		813.96		331.71	1,959.65

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Bigdash 8800913433

(Authorized Signatory)

