

SMS SUPPLY PORT PVT. LTD.
 (S.W) 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

Tax Invoice

SDWSI2506578

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

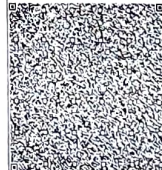
Sales Invoice No : SDWSI2506578
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000580
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			04.00					2,320.01

Handwritten signature and date:
 07/08/25
 8170841204

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 2,320.01
Net To Pay ₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,758.36		213.97		213.97		133.71	561.65

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)