

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406606**

**Original**

**Phoenix Restaurant (Laidback Cafe ITP)**  
 Phoenix Restaurant Pvt. Ltd (Dif Avenue Saket)  
 Shop No. 240, 241, 1st Floor, Dif Avenue, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 9821794849  
 Email : rajesh009kumar@yahoo.in

Ship To

Phoenix Restaurant (Laidback Cafe ITP)  
 Shop No. 240, 241, 1st Floor, Dif Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9821794849  
 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 :

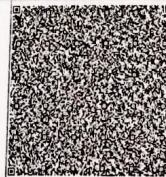
SDWSI2406606  
 20-Sep-2024  
 Posted  
 SO2409001404  
 20-Sep-2024  
 New Delhi, Delhi-07  
 07-Oct-2024

GSTIN NO:07AAKCP8525E1Z9  
 PAN NO :  
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	3,080.00
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	770.00
5	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	780.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	2,180.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,340.00
9	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,140.00
10	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	
<b>Total</b>			<b>24.00</b>					<b>18,630.00</b>

*Date 20/9/24  
 Chandhok  
 913810236*

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



GST 28% + CESS 12%  
 GST18%

₹ 4,997.14  
 ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 18,629.99**  
**Net To Pay ₹ 18,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	12,492.85	14.00%	1,749.00	14.00%	1,749.00	12.00%	1,499.14	4,997.14
<b>Total</b>	<b>13,458.95</b>		<b>1,835.95</b>		<b>1,835.95</b>		<b>1,499.14</b>	<b>5,171.04</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

