

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406644

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

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply
Due Date :

SDWSI2406644

21-Sep-2024

Posted

SO2409001400

20-Sep-2024

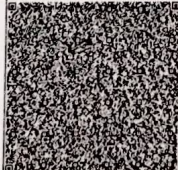
New Delhi, Delhi-07

15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			03.00					1,940.00

A Sin
21/09

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



GST 28% + CESS 12%
GST18%
₹ 445.71
₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,939.99
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	503.68

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

