

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

**Tax Invoice**

**SDWSI2406660**

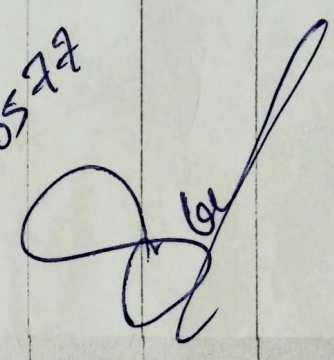
**Laidback Cafe (Dwarka)**  
 Burgeon Enterprises  
 Unit No R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,  
 Dwarka,  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873428319  
 Email : rajesh009kumar@yahoo.in

**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

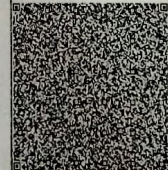
**Sales Invoice No** SDWSI2406660  
**Sales Invoice Date** 21-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001453  
**Ref Doc Date :** 20-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

GSTIN NO:07AAYFB9292P1Z6  
 PAN NO :  
 Contact Person :Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>09.00</b>					<b>4,770.01</b>

7905820579  


**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

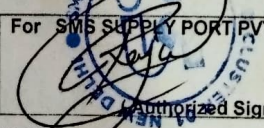


GST 28% + CESS 12% ₹ 905.71  
 GST18% ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY**      **Grand Total : ₹ 4,770.01**  
**Net To Pay ₹ 4,770**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	2,264.28	14.00%	317.00	14.00%	317.00	12.00%	271.71	905.71
<b>Total</b>	<b>3,620.23</b>		<b>439.04</b>		<b>439.04</b>		<b>271.71</b>	<b>1,149.78</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)