

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Telephone : 0011313289

Website : www.supplyport.in

Original

**SDWSI2506679**

**Tax Invoice**

**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 acctimmigrant93@gmail.com

**Ship To**

The Immigrant Cafe  
B-45, 1st Floor, Inner Circle, Connaught  
Place  
New Delhi, 110001, Delhi-07, IN  
Tel 8170841204  
Email acctimmigrant93@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 :

SDWSI2506679  
09-Aug-2025  
Posted  
SO2508000763  
08-Aug-2025  
New Delhi, Delhi-07  
15-Oct-2025

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

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	2 000	Case	322 0340	18	380 0001	760 00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4 000	Case	271.1900	18	320 0042	1,280 02	
<b>Total</b>								<b>07.00</b>	<b>2,820.02</b>

*10/08/25*  
*8170841204*  
*Sir*

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



GST 28% + CESS 12% ₹ 222.86  
GST 18% ₹ 311.19

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY AND TWO ONLY** Grand Total : ₹ 2,820.02  
Net To Pay ₹ 2,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63			195.26
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>2,285.97</b>		<b>233.60</b>		<b>233.60</b>		<b>66.86</b>	<b>534.05</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)