

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

Original

Tax Invoice

SDWSI2406836

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
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406836

26-Sep-2024

Posted

SO2409001798

25-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

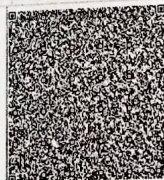
Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	1,860.00

P. S. Enterpr
Date: 26/09
8170841204

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 1,860.00

Net To Pay

₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		169.43	531.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

