

SMS SUPPLY PORT PVT. LTD.
 (a DW) 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

SDWSI2406854

Laidback Cafe (Dwarka)
 Surgeon 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

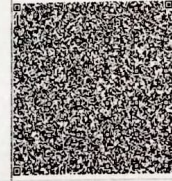
Sales Invoice No SDWSI2406854
Sales Invoice Date 26-Sep-2024
Status Posted
Cust Ref No : SO2409001822
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								15.00	7,240.04

Prashant
 9873428319

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



GST18% ₹ 604.07
 GST12% ₹ 267.86
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FOURTY AND FOUR ONLY Grand Total : ₹ 7,240.04
 Net To Pay ₹ 7,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
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
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,145.25		513.97		513.97		66.86	1,094.79

Executive :Arvin Sharma
 REMARKS :

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

