

SMS SUPPLY PORT PVT. LTD.  
 WJ Plot No 128E Kharsa 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

**SDWSI2507045**

Original

**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 : 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 : SDWSI2507045  
 Sales Invoice Date : 17-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001334  
 Ref Doc Date : 17-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA  
 PAN NO :

Contact Person : Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01

*Sui*  
 17/08/25  
 8170841204

Total 07.00 4,840.02

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



GST 28% + CESS 12% ₹ 1,200.00  
 GST 18% ₹ 97.63

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY AND ONE Grand Total : ₹ 4,840.01  
 ONLY Net To Pay ₹ 4,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81			97.63
22021010	3,000.00	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
Total	3,542.38		468.81		468.81		360.00	1,297.63

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )