

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407092

Original

Phoenix Restaurant (Laidback Cafe ITP)
 Phoenix Restaurant Pvt Ltd (DIF Avenue Saket)
 Shop No. 240, 241, 1st Floor, DIF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Ship To
 Phoenix Restaurant (Laidback Cafe ITP)
 Shop No. 240, 241, 1st Floor, DIF Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2407092
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000087
 Sales Order : 01-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Nov-2024

GSTIN NO:07AAKCP8525E1Z9
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
Total			16.00					8,740.04

*Chandrashekhar
 Kumar
 Mob- 9162027296*

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 625.43
 GST 28% + CESS 12% ₹ 1,325.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTY AND THREE ONLY **Grand Total : ₹ 8,740.03**
Net To Pay ₹ 8,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,314.29	14.00%	464.00	14.00%	464.00	12.80%	397.71	1,325.72
Total	6,788.89		776.71		776.71		397.71	1,961.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)