

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 3, 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**

**SDWSI2407138**

**Laidback Cafe (Dwarka)**  
 Burgeon 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

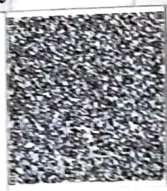
**Sales Invoice No** SDWSI2407138  
**Sales Invoice Date** 03-Oct-2024  
**Status** Posted  
**Cust Ref No** SO2410000212  
**Sales Order** 03-Oct-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Oct-2024

**GSTIN NO:** 07AAAYFB9292P1Z6  
**PAN NO :**  
**Contact Person :** Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	2,650.00	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>16.00</b>	<b>6,970.00</b>

9705820577

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



**GST 28% + CESS 12%** ₹ 660.00  
**GST12%** ₹ 133.93  
**GST18%** ₹ 520.17

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SEVENTY ONLY**      **Grand Total :** ₹ 6,970.00  
**Net To Pay** ₹ 6,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
<b>Total</b>	<b>5,655.90</b>		<b>558.05</b>		<b>558.05</b>		<b>198.00</b>	<b>1,314.10</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)