

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

SDWSI2407174

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

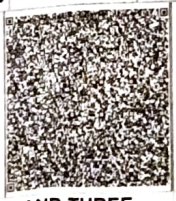
Sales Invoice No : SDWSI2407174
 Sales Invoice Date : 04-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000246
 Sales Order : 03-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-2024

GSTIN NO:07AAKFP7248R1ZA
 PAN NO :
 Contact Person : Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								12.00	5,460.04

COPIES RECEIVED
 Date :
 PS ENTERPRISES
 B-45, 1st Floor, Inner Circle, Connaught Place New Delhi
 04/10/24

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



GST18% ₹ 475.94
 GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY
 Grand Total : ₹ 5,460.03
 Net To Pay ₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	4,315.52		471.97		471.97		200.67	1,144.61

Executive Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

