

SMS SUPPLY PORT PVT. LTD.

(SDV) Pkt No 120E, Khara No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407212

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 : SDWSI2407212
Sales Invoice Date : 04-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000251
Ref Doc Date : 03-Oct-2024
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 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 3,200.04 | |
| Total | | | | | | | | 10.00 | 3,200.04 |

Prashant
9213125737

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

GST18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total :** ₹ 3,200.04
Net To Pay ₹ 3,200

| 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 |
| Total | 2,711.90 | | 244.07 | | 244.07 | | 00.00 | 488.14 |

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

