

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

**Tax Invoice**

**SDWSI2400734**

**Original**

**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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400734

23-Apr-2024

Posted

Laidback Cafe (Dwarka)

SO2404001316

22-Apr-2024

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07AAYFB9292P1Z6

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	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>20.00</b>	<b>11,525.04</b>

2  
19/21

8800913498

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 604.07  
 GST 28% + CESS 12% ₹ 1,102.86  
 GST12% ₹ 396.96

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED TWENTY FIVE AND THREE ONLY**      **Grand Total : ₹ 11,525.03**  
**Net To Pay ₹ 11,525**

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
<b>Total</b>	<b>9,421.14</b>		<b>886.52</b>		<b>886.52</b>		<b>330.86</b>	<b>2,103.89</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

