

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94930M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0006575

Telephone : 9811212285
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2507776

Original

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: acctimmigrant93@gmail.com

Ship To
 The Immigrant Cafe
 B-45, 1st Floor, Inner Circle, Connaught
 Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 8170841204
 Email: acctimmigrant93@gmail.com

Sales Invoice No : SDWSI2507776
 Sales Invoice Date : 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000042
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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	2.000	Case	322.0340	18	390.0001	780.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0542	1,280.02
Total								2,040.02

RENDU
 7011816991

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



GST 18% ₹ 311.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY AND TWO ONLY

Grand Total : ₹ 2,040.02
 Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	1,728.83		155.60		155.60		00.00	311.19

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

