

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408308

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 : acct.immigrant93@gmail.com

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

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

SDWSI2408308

Sales Invoice Date

02-Nov-2024

Status :

Posted

Cust Ref No :

SO2411000042

Sales Order

01-Nov-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

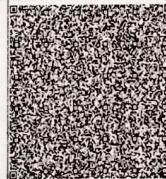
15-Dec-2024

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	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								07.00	3,860.01

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GOODS RECEIVED
 Date 02/11/24
P. S. ENTERPRISES
 B-45, Con. Place, New Delhi

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
 GST 28% + CESS 12%

₹ 231.87
 ₹ 668.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 3,860.01
 Net To Pay ₹ 3,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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	2,959.57		349.93		349.93		200.57	900.44

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)