

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408312

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 :

SDWSI2408312

02-Nov-2024

Posted

SO2411000044

01-Nov-2024

New Delhi , Delhi-07

30-Nov-2024

GSTIN NO:07AAYFB9292P1Z6

PAN NO :

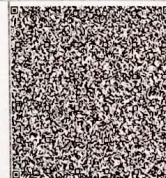
Contact Person :Prashant Nagar

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	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			14.00					6,300.04

Prashant
 9873428319

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 885.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED AND THREE ONLY

Grand Total : ₹ 6,300.03
Net To Pay ₹ 6,300

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
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
Total	4,926.18		554.07		554.07		265.71	1,373.85

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)