

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400881

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 SDWSI2400881
Sales Invoice Date 28-Apr-2024
Status : Posted
Cust Ref No : Laidback Cafe (Dwarka)
Sales Order SO2404001595
Ref Doc Date 27-Apr-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAAYFB9292P126
PAN NO :
Contact Person : Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								16.00	7,370.04

Prashant
 9873428319

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



GST18% ₹ 604.07
GST 28% + CESS 12% ₹ 974.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY AND FOUR ONLY **Grand Total :** ₹ 7,370.04
Net To Pay ₹ 7,370

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	2,435.71	14.00%	341.00	14.00%	341.00	12.00%	292.29	974.28
Total	5,791.68		643.04		643.04		292.29	1,678.38

Executive : Arvind Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)