

SMS SUPPLY PORT PVT. LTD.  
 C-45, 1st Floor, Incent Circle, Connaught Place,  
 New Delhi - 110021, India  
 Phone: 011-2641204

GSTIN: 07AAKFP724BR1Z  
 Bank A/C No: 5211001219213  
 IFSC: HIA0222015

Telephone: 9871606200  
 Website: www.smsport.com

Original

**Tax Invoice**

**8DW812509040**

**The Immigrant Cafe**  
 Pvt Company  
 B-45, 1st Floor, Incent Circle, Connaught Place,  
 New Delhi - 110021, India  
 Phone: Delhi 011  
 Tel: 8176841204  
 Email: theimmigrant53@gmail.com

**Ship to**  
 The Immigrant Cafe  
 B-45, 1st Floor, Incent Circle, Connaught  
 Place  
 New Delhi - 110021, India  
 Tel: 8176841204  
 Email: theimmigrant53@gmail.com

Sales Invoice No: **SMI/SH/12/11**  
 Sales Invoice Date: **23/09/2015**  
 Status: **Open**  
 Cust Ref No: **SMI/SH/12/11**  
 Sales Order: **23/09/2015**  
 Ref Inv. Date:  
 Entry Bill No:  
 Place of Supply: **New Delhi, India**

GSTIN: 07AAKFP724BR1Z

PAHNO :

Contact Person: Dipanker

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.00	Case	322.00	5	305.90	322.00
2	Coca Cola Can 300ml Pk24	22021010	1.00	Case	520.00	40	716.00	716.00
3	Dist Coca Cola Can 300ml Pk24	22021010	2.00	Case	520.00	40	716.00	1,432.00
<b>Total</b>			<b>04.00</b>					<b>2,648.13</b>

*Coca Cola Can 300ml  
 Return 1 Case  
 A.S.  
 23/09/2015*

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

GST 5% ₹ 18.10  
 GST 40% ₹ 680.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY EIGHT AND THIRTEEN ONLY

Grand Total : ₹ 2,648.13  
 Net To Pay ₹ 2,648

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
<b>Total</b>	<b>1,972.03</b>		<b>338.05</b>		<b>338.05</b>		<b>00.00</b>	<b>676.10</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorizd Signatory )

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

**Sales Return**

**SR2509000205**

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

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 Return No : SR2509000205  
 Sales Return Date : 25-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2509040  
 Required Date : 24/Sep/2025  
 Ref Doc Date : 23-Sep-2025  
 Eway Bill No :

GSTIN NO:07AAKFP7248R1ZA  
 PAN NO :  
 Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	0%	550.00
<b>Total</b>			<b>01.00</b>				<b>550.00</b>

*Client Return*

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

GST 40%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :  
 Net To Pay

₹ 770.00  
 ₹ 770

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)