

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218561
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409068

Original

Laidback Cafe (Dwarka)
 Surgeon 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

GSTIN NO:07AAYFB9292P1Z6
 PAN NO :
 Contact Person :Prashant Nagar

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 : SDWSI2409068
Sales Invoice Date : 18-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001367
Ref Doc Date : 18-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
	Diet Coca Cola Can 300ml Pk24 OK	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Zero Can 300ml Pk24 OK	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			10.00					4,340.03

Handwritten:
 18-11-2024
 7905820577

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



GST18% ₹ 427.12
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 4,340.02
 Net To Pay ₹ 4,340

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,472.90		387.56		387.56		132.00	867.13

Executive Arvin Sharma
REMARKS

For SMS SUPPLY PORT PVT. LTD.
Handwritten Signature
 Authorised Signatory
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