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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9911313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409200

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

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	SDWSI2409200
Sales Invoice Date	21-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001410
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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Total		**10.00**					**6,090.02**

21-11-2024
7905820577

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

GST 28% + CESS 12%	₹ 1,282.86
GST18%	₹ 244.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINTY AND TWO ONLY

Grand Total : ₹ 6,090.02
Net To Pay ₹ 6,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	4,563.09		571.04		571.04		384.86	1,526.93

Executive Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)