

SMS SUPPLY PORT PVT. LTD.

S/D/W, Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICB4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409292

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 Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2409292

24-Nov-2024

Posted

SO2411001736

23-Nov-2024

New Delhi, Delhi-07

15-Dec-2024

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01	
Total								06.00	3,290.02

Ok
Received
S. Sin
24/11/24
8170841204

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

₹ 865.72

₹ 146.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY AND TWO ONLY

Grand Total :

₹ 3,290.02

Net To Pay

₹ 3,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	865.72
Total	2,477.86		306.22		306.22		199.71	912.16

Executive :Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

