

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400935

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

SDWSI2400935

Sales Invoice Date

30-Apr-2024

Status :

Posted

Cust Ref No :

Laidback Dwarka

Sales Order

SO2404000810

Ref Doc Date :

30-Apr-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Apr-2024

Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011019	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								13.00	6,905.04

Full SR

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 396.96

GST18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIVE AND FOUR ONLY

Grand Total :

₹ 6,905.04

Net To Pay

₹ 6,905

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
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
Total	6,019.93		442.55		442.55		00.00	885.10

Executive :Arvind Sharma

REMARKS :



SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PVT. LTD.

Chasra No 1183

ngpuri Ext.

Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2404000070

Cafe (Dwarka)

Enterprises

44B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,

New Delhi, 110078, Delhi-07, India

Delhi-07

9873428319

Email : rajesh009kumar@yahoo.in

IN NO:07AAYFB9292P126

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 Return No

SR2404000070

Sales Return Date

30-Apr-2024

Status :

Posted

Cust Ref No :

Laidback Dwarka

Sales Invoice

SDWSI2400935

Required Date :

01/May/2024

Ref Doc Date :

30-Apr-2024

Way Bill No :

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	0%	1,075.89
Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	0%	2,711.90
Total		13.00				6,019.93

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12%

₹ 398.08

GST18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIVE AND FOUR ONLY

Grand Total :

₹ 6,905.04

Net To Pay

₹ 6,905

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.