

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 120F, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509480**

**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 : acctimmigrant93@gmail.com

**Ship To**  
 The Immigrant Cafe  
 B-45, 1st Floor, Inner Circle, Connaught  
 Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8170841204  
 Email : acctimmigrant93@gmail.com

**Sales Invoice No** : SDWSI2509480  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO251000063  
**Ref Doc Date** : 01-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	2.000	Case	271.1900	5	284.7495	569.50
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
<b>Total</b>			<b>06.00</b>					<b>2,805.78</b>

*8170841204*  
*A Si*  
*03/10/25*

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



**GST 5%** ₹ 59.32  
**GST 40%** ₹ 445.72

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIVE AND SEVENTY EIGHT ONLY** Grand Total : ₹ 2,805.78

Net To Pay ₹ 2,806

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	02.50%	13.56	02.50%	13.56			27.12
22011020	644.07	02.50%	16.10	02.50%	16.10			32.20
22021010	1,114.29	20.00%	222.86	20.00%	222.86			445.72
<b>Total</b>	<b>2,300.74</b>		<b>252.52</b>		<b>252.52</b>			<b>505.04</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

