

**S S SUPPLY PORT PVT. LTD.**  
 (SJV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0  
 Bank A/C No : 50200089218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409567**

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  
 GSTIN NO: 07AAKFP7248R1ZA  
 PAN NO :  
 Contact Person : Dipankar

**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 : SDWSI2409567  
 Sales Invoice Date : 02-Dec-2024  
 Status : Posted  
 Cust Ref No : SO2412000064  
 Sales Order : 01-Dec-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>05.00</b>	<b>2,610.01</b>

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**GOODS RECEIVED**  
 Date *02/12*  
**P. S. ENTERPRISES**  
 In. Place, New Delhi

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



GST18%  
 GST 28% + CESS 12%  
 ₹ 231.87  
 ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 2,610.00  
 Net To Pay ₹ 2,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
<b>Total</b>	<b>2,066.71</b>		<b>224.93</b>		<b>224.93</b>		<b>93.43</b>	<b>643.30</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

