

SMS SUPPLY PORT PVT. LTD. (WDW) Plot No 126E, Khasra No 1177 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289
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TAX INVOICE **WDWSI2300112**

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 : 9717689002 Email : Rajesh GSTIN NO:07AAYFB9292P1Z6 PAN NO : Contact Person :Rajesh	Consignee LAIIDBACK CAFE VEGAS MALL UNIT NO, R04B, 5th FLOOR, VEGAS MALL, PLOT NO.6, SECTOR -14 DWARKA NEW DELHI , 110078 , DELHI , Tel : 9717689002 / 9873428319 Email : Rajesh / Prashant Nagar	Sales Invoice No WDWSI2300112 Sales Invoice Date 18-Apr-2023 Status : Posted Cust Ref No : LAIIDBACK CAFE VEGAS MAL Sales Order SO2304000687 Ref Doc Date : 17-Apr-2023 Eway Bill No : Place of Supply NEW DELHI , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	LIMCA PET 750ML PK 24	22021010	1.000	Case	557.1430	40	780.00	
2	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	224.5760	18	1,325.00	
3	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	40	910.00	
4	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	550.0000	40	770.00	
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	40	770.00	
6	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1116.0710	12	2,500.00	
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	12	1,250.00	
Total							12.00	8,305.00

Payment Terms : Payment at the time of delivery		
General Terms :	GST 28% + CESS 12%	₹ 922.86
	GST18%	₹ 202.12
	GST12%	₹ 401.79

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FOUR AND NINETY NINE ONLY **Grand Total : ₹ 8,304.99**
Net To Pay ₹ 8,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	2,307.14	20.00%	461.43	20.00%	461.43	%		922.86
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	6,778.23		763.38		763.38		00.00	1,526.77

REMARKS : **For SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)