

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500205

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 : 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 :

SDWSI2500205
05-Apr-2025
Posted
SO2504000347
04-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAKFP7248R1ZA
PAN NO :

Contact Person :Dipankar

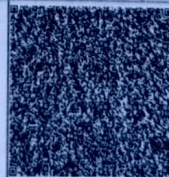
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
Total			08.00					2,800.03

For P. S. ENTERPRISES

Handwritten Signature
Authorized Signatory
2213808074 05/05/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 427.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND TWO ONLY

Grand Total :

₹ 2,800.02

Net To Pay

₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63			195.26
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
Total	2,372.90		213.56		213.56		00.00	427.13

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)