

SMS SUPPLY PORT PVT. LTD.

SDWSI Port No 1208 Khanna No 1183
Pocket 5 Block B Wagah Ext
New Delhi 110027 Delhi 27 India

GSTIN 07AAYF8202P126

Bank A/C No: 5025000210001
IFSC: HDFC0000017

Telephone: 001 1113090

Website: www.supplyport.in

Tax Invoice

SDWSI2401650

Original

Laidback Cafe (Dwarka)

Burgeon Enterprises
Unit No: R04B 5th Floor Vignas Mall Plot No: 14
Dwarka
New Delhi 110078 Delhi 07 India
State: Delhi
Tel: 011-3429319
Email: laidech07kumar@yahoo.in

Ship To

Laidback Cafe (Dwarka)
Unit No: R04B 5th Floor Vignas Mall Plot No: 14
Dwarka
New Delhi 110078 Delhi 07 India
Tel: 011-3429319
Email: laidech07kumar@yahoo.in

Sales Invoice No
Sales Invoice Date
Status
Cost Ref No
Sales Order
Ref Doc Date
eway Bill No
Place of Supply
Due Date

SDWSI2401650
17 May 2024
Posted
Laidback Cafe (Dwarka)
SD2408001111
18 May 2024

New Delhi, Delhi 07
30 May 2024

GSTIN NO 07AAYF8202P126

PAN NO

Contact Person: Prashant Nagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.0000	18	320.0047	3,200.04
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1240.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1240.9995	1,250.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	305.7140	40	530.9990	530.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.5710	40	1069.9994	1,069.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								10,065.03

लक्षित
7905820577

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 604.07
GST12% ₹ 396.96
GST 28% + CESS 12% ₹ 685.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY FIVE AND THREE ONLY

Grand Total : ₹ 10,065.03

Net To Pay ₹ 10,065

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,714.26	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.71
22029020	3,308.00	06.00%	198.48	06.00%	198.48	%		396.96
Total	8,378.28		740.52		740.52		205.71	1,685.74

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

