

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313285
Website : www.supplyport.in

Tax Invoice

SDWSI2400929

Original

Phoenix Restaurant (Laidback Cafe ITP)
 Phoenix Restaurant Pvt. Ltd (DIF Avenue Saket)
 Shop No. 240, 241, 1st Floor, DIF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9821794849

Ship To
 Phoenix Restaurant (Laidback Cafe ITP)
 Shop No. 240, 241, 1st Floor, DIF Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849

Sales Invoice No : SDWSI2400929
Sales Invoice Date : 29-Apr-2024
Status : Posted
Sales Order : Laidback Cafe (DLF)
Ref Doc No : SO2404001838
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAKCP8525E1Z9
PAN NO :
Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								06.00	5,260.00

Date 29/4/24
Chomshak
913810238

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,502.88

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 5,260.00
Net To Pay ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	14.00%	528.00	14.00%	528.00	12.00%	450.86	1,502.88
Total	3,757.14		528.00		528.00		450.86	1,502.88

Executive : Vikas Khanduri
REMARKS :

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

