

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400025

ITP Laidback Cafe ( G.K. 2 )  
A Unit of World of Shalom Restaurants Pvt. Ltd.  
M-51, M Block Market, Greater Kailash Part-2  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 9650563526  
Email : rajesh009kumar@yahoo.in

Ship To  
ITP Laidback Cafe ( G.K. 2 )  
M-51, M Block Market, Greater Kailash Part  
-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 8826143136  
Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2400025  
Sales Invoice Date 01-Apr-2024  
Status : Posted  
Cust Ref No : Laidback G.k-2  
Sales Order SO2403001473  
Ref Doc Date : 27-Mar-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1

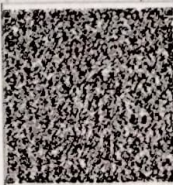
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>01.00</b>					<b>780.00</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

*Tarek*  
*9854668769* ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00  
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

