

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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400032**

**Original**

**Wos Laidback Cafe( R.K Puram)**  
 A Unit of World of Shalom Restaurants Pvt Ltd,  
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K  
 Puram,  
 New Delhi, 110022, Delhi-07, India  
 State Delhi-07  
 Tel 8368762800

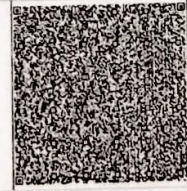
**Ship To**  
 Wos Laidback Cafe( R.K Puram)  
 Restaurant 1 & 2, 2nd Floor, Sangam  
 Cinema Building,  
 New Delhi, 110022, Delhi-07, IN  
 Tel : 8368762800

**Sales Invoice No** SDWSI2400032  
**Sales Invoice Date** 01-Apr-2024  
**Status** Posted  
**Cust Ref No** Wos Laidback cafe  
**Sales Order** SO2404000049  
**Ref Doc Date** 01-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1  
 PAN NO :  
 Contact Person :Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>13.00</b>	<b>9,570.01</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,517.14  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY**

**Grand Total :** ₹ 9,570.01  
**Net To Pay** ₹ 9,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,292.86	14.00%	881.00	14.00%	881.00	12.00%	755.14	2,517.14
<b>Total</b>	<b>6,936.93</b>		<b>938.97</b>		<b>938.97</b>		<b>755.14</b>	<b>2,633.07</b>

*8766306254*

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**

(Authorized Signatory)

