

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 : 07ABIC94530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400254

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 SDWSI2400254
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : Wos
Sales Order SO2404000517
Ref Doc Date 08-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	8.000	Case	360.1690	18	424.9994	3,399.99
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			28.00					18,340.01

Beema
 8527259034

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

GST18% ₹ 692.5
GST 28% + CESS 12% ₹ 3,942.8

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED FORTY ONLY **Grand Total :** ₹ 18,340.00
Net To Pay ₹ 18,340.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.35	09.00%	259.32	09.00%	259.32	%		518.6
22011020	986.10	09.00%	86.95	09.00%	86.95	%		173.9
22021010	9,857.15	14.00%	1,380.00	14.00%	1,380.00	12.00%	1,182.86	3,942.8
Total	13,704.60		1,726.27		1,726.27		1,182.86	4,635.4

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

