

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500374

ITP Laldback 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 Laldback 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500374
 09-Apr-2025
 Posted
 SO2504000678
 09-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AADCJ0174C1Z1
 PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
8	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00
Total			25.00					16,945.38

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



GST 28% + CESS 12%
 GST 18%

₹ 4,041.54
 ₹ 427.12

Taxable
9/4/25
9854668769

₹ 16,945.37
 ₹ 16,945

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FOURTY FIVE AND THIRTY SEVEN ONLY

Grand Total :
 Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
22021010	10,103.84	14.00%	1,414.54	14.00%	1,414.54	12.00%	1,212.46	4,041.54
Total	12,476.72		1,628.10		1,628.10		1,212.46	4,468.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory, b