

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200059218991
 IFSC : HDFC0009575

Telephone : 9811213289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500400

Laidback Cafe Avenue (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd
 Shop No 240, 241, 1st Floor, Dlf Avenue, Saket,
 New Delhi, 110017, Delhi-07 India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe Avenue (Saket)
 Shop No 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821794849
 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 :
 SDWSI2500400
 10-Apr-2025
 Posted
 SO2504000745
 09-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

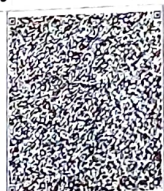
GSTIN NO:07AADCJ0174C1Z1
 PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,850.09
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
5	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	305.0950	18	360.0121	1,080.04
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			16.00					11,090.28

32/04/25
 9028091889

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,860.07
 GST 18% ₹ 164.75

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY AND TWENTY EIGHT ONLY Grand Total : ₹ 11,090.28
 Net To Pay ₹ 11,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	915.29	09.00%	82.38	09.00%	82.38	%		164.75
22021010	7,150.17	14.00%	1,001.02	14.00%	1,001.02	12.00%	858.02	2,860.07
Total	8,065.46		1,083.40		1,083.40		858.02	3,024.82

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

