

SMS SUPPLY PORT PVT. LTD.
 (SPVV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069210001
IFSC : HDFC0009975

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

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 : 7366908566
 Email : rajesh009kumar@yahoo.in

SDWSI2500486

Ship To

Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2500486
Sales Invoice Date 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000877
Ref Doc Date 11-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

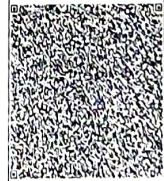
GSTIN NO: 07AADJ0174C1Z1
PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
7	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			19.00					12,470.33

7667824167
 11-4-25

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



GST 28% + CESS 12% ₹ 3,020.10
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY AND THIRTY FOUR ONLY **Grand Total :** ₹ 12,470.34
Net To Pay ₹ 12,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,550.24	14.00%	1,057.03	14.00%	1,057.03	12.00%	906.03	3,020.10
Total	9,160.41		1,201.95		1,201.95		906.03	3,309.93

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)