

SMS SUPPLY PORT PVT. LTD.

(SIDW) Plot No 126E, Khosra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500563

Original

Laidback Cafe (Dwarka)

A Unit of World of Shalom Restaurant Pvt. Ltd.
 Unit no R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,
 Dwarka
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel : 9599287991

Ship To

Laidback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No.6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9599287991

Sales Invoice No : SDWSI2500563
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001008
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AADJC0174C1Z1
 PAN NO :

Contact Person : Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07

Arvin P. Singh
 19/09/2025
 7906009198

Total 03.00 2,145.07

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 512.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FOURTY FIVE AND SEVEN ONLY

Grand Total : ₹ 2,145.07
 Net To Pay ₹ 2,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,532.19	14.00%	214.51	14.00%	214.51	12.00%	183.86	612.88
Total	1,532.19		214.51		214.51		183.86	612.88

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)