

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
CIN NO :
Bank A/C No : 50200069216691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313285
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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 : 7561937854

SDWSI2606257

Ship To

Laidback Cafe (Dwarka)
Unit no.R04B, 5th Floor, Vegas Mall, Plot No.6,
Sector-14, Dwarka
New Delhi, 110078, Delhi-07
Tel : 7561937854

ORIGINAL
Sales Invoice No : SDWSI2606257
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000016
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADJC0174C1Z1

Contact : Shivam

No	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
3	Limca Pet 750ml Pk24	22021010	1.00	Case	557.16	40.00 %	780.0294	780.03
4	Sprite Pet 750ml Pk24	22021010	1.00	Case	557.16	40.00 %	780.0294	780.03
5	Catch Soda 500ml Pk24 (MRP 20) ✓ FULOK	22011020	3.00	Case ✓	385.72	5.00 %	405.0060	1,215.02
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
7	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
8	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
9	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21

Total 14.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 9,788.93
GST 40% : ₹ 1,544.77
GST 5% : ₹ 296.22

GRAND TOTAL : INR ELEVEN THOUSAND SIX HUNDRED THIRTY ONE ONLY

Grand Total : ₹ 11,630.93
Net To Pay : ₹ 11,334.71

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: DL01LAQ4211

LR No.: To : LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,864.33	20.00 %	772.87	20.00 %	772.87	0.00 %	0.00	1,545.74
22011020	1,157.16	2.50 %	28.93	2.50 %	28.93	0.00 %	0.00	57.86
22029020	4,767.44	2.50 %	119.19	2.50 %	119.19	0.00 %	0.00	238.37
Total	9,788.93		920.98		920.98		0.00	1,841.99

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)