

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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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 : 7428072702
Email : rajesh009kumar@yahoo.in

SDWSI2606534

Ship To
Wos Laidback Cafe(R.K Puram)
Restaurant 1 & 2, 2nd Floor, Sangam Cinema
Building,
New Delhi, 110022, Delhi-07
Tel : 7428072702
Email : rajesh009kumar@yahoo.in

ORIGINAL
Sales Invoice No : SDWSI2606534
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : **SO2608000569**
Ref Doc Date : 06-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADJC0174C1Z1

Contact : Sahil

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET-RATE	AMOUNT
1	Catch Soda 500ml Pk24 (MRP 20)	22011020	5.00	Case	385.72	5.00 %	405.0060	2,025.03
2	Coca Cola Pet 750ml Pk24	22021010	3.00	Case	578.57	40.00 %	809.9994	2,430.00
3	Sprite Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
4	Limca Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
5	Coca Cola Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00

Junaid Agam
7417743030

Total 16.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 8,178.60
GST 5% : ₹ 96.42
GST 40% : ₹ 2,500.00

GRAND TOTAL : INR THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 10,775.02
Net To Pay : ₹ 10,775

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
22011020	1,928.60	2.50 %	48.22	2.50 %	48.22	0.00 %	0.00	96.44
22021010	6,250.00	20.00 %	1,250.00	20.00 %	1,250.00	0.00 %	0.00	2,500.00
Total	8,178.60		1,298.21		1,298.21		0.00	2,596.44

Executive : Vikas Khanduri 9871604600

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)