

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400719**

**Original**

**ITP Laidback Cafe ( G.K. 2 )**

A Unit of World of Shalom Restaurants Pvt Ltd  
M-51, M Block Market, Greater Kailash Part-2  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 9650563526  
Email rajesh009kumar@yahoo.in

**Ship To**

ITP Laidback Cafe ( G.K. 2 )  
M-51, M Block Market, Greater Kailash Part  
-2  
New Delhi, 110048, Delhi-07, IN  
Tel 8826143136  
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 :

SDWSI2400719  
23-Apr-2024  
Posted  
ITP Laidback Cafe  
SO2404001295  
22-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01

*Price per  
7667388207  
23/04/2024*

Total 08.00 **6,180.01**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,765.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 6,180.01  
Net To Pay ₹ 6,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,414.29	14.00%	618.00	14.00%	618.00	12.00%	529.71	1,765.72
<b>Total</b>	<b>4,414.29</b>		<b>618.00</b>		<b>618.00</b>		<b>529.71</b>	<b>1,765.72</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)