

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsport.in

Original

**Tax Invoice**

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

**SDWSI2500832**

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 :

SDWSI2500832  
 19-Apr-2025  
 Posted

SO2504001565  
 19-Apr-2025

New Delhi, Delhi-07  
 30-Apr-2025

GSTIN NO:07AADJC0174C1Z1

PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	305.0950	18	360.0121	2,160.07

*Invoice  
 7667383307*

Total 13.00

7,680.23

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



GST 28% + CESS 12%  
 GST 18%

₹ 1,577.19  
 ₹ 329.50

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY AND TWENTY FOUR ONLY

₹ 7,680.24  
 ₹ 7,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,830.57	09.00%	164.75	09.00%	164.75	%		329.50
22021010	3,942.98	14.00%	552.02	14.00%	552.02	12.00%	473.16	1,577.19
<b>Total</b>	<b>5,773.55</b>		<b>716.77</b>		<b>716.77</b>		<b>473.16</b>	<b>1,906.69</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )