

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
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500874

Ship To

Wos Laidback Cafe(R K Puram)
 Restaurant 1 & 2. 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel 7368908566
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2500874
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001640
 Sales Order : 20-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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 7366908566
 Email rajesh009kumar@yahoo.in

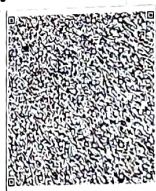
GSTIN NO:07AADCJ0174C1Z1
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1520.06	
2	Limca 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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1050.00	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2860.05	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3149.95	
7	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2280.00	
8	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
Total								19.00	13,095.22

ASLM

9319449348

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



GST 28% + CESS 12% ₹ 3,090.05
 GST 18% ₹ 347.60

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINETY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 13,095.22
 Net To Pay ₹ 13,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,725.16	14.00%	1,081.52	14.00%	1,081.52	12.00%	927.02	3,090.05
Total	9,667.36		1,255.42		1,255.42		927.02	3,437.86

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)