

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 : 50200090218091  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500983**

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 : SDWSI2500983  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001759  
 Ref Doc Date : 21-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AADJ0174C1Z1  
 PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510 7300	40	715 0220	3,575.10
2	Coca Cola Can 300ml Pk24	22021010	7.000	Case	510 7300	40	715 0220	5,005.10
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	542 8801	40	760 0322	760.03

*Tapak*  
 22/4/25  
 9854658769

Total 13.00 9,340.29

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

GST 28% + CESS 12% ₹ 2,668.66



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY AND THIRTY ONLY

Grand Total : ₹ 9,340.30  
 Net To Pay ₹ 9,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,671.64	14.00%	934.03	14.00%	934.03	12.00%	800.60	2,668.66
Total	6,671.64		934.03		934.03		800.60	2,668.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )