

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126E, Khasra No 1183
 Pocket 5, Block 5, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501047

Laidback Cafe Avenue (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe Avenue (Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2501047
 Sales Invoice Date 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001898
 Sales Order 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AADJC0174C1Z1
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05	
2	Limca Pet 750ml Pk24	22021010	4.000	Case	542.8801	40	760.0322	3,040.13	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09	
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09	
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
Total								19.00	12,445.41

Laidback Cafe Avenue
 (A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Shop No. 240-241, 1st Floor, DLF Avenue Saket,
 New Delhi-110017

GOODS RECEIVED

Date: 23/4/25
 Sign: *Chauhan*
 GST 18%
 GST 28% + CESS 12%

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FORTY FIVE AND FOURTY ONE ONLY **Grand Total : ₹ 12,445.41**
Net To Pay ₹ 12,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83			219.67
22021010	7,860.97	14.00%	1,100.54	14.00%	1,100.54	12.00%	943.32	3,144.39
Total	9,081.35		1,210.37		1,210.37		943.32	3,364.06

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)