

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07AUBCS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218991

Website : www.supplyport.in

IFSC : HDFC0000575

Tax Invoice

SDWSI2510559

Original

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 SDWSI2510559
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001901
Ref Doc Date 23-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Dev

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3 000 | Case | 510.7300 | 40 | 715.0220 | 2,145.07 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 510.7300 | 40 | 715.0220 | 1,430.04 |

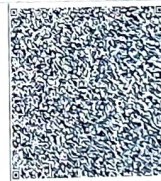
Total 05.00 3,575.11

Payment Terms : End of Month 30 Days Credit

General Terms :

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... 24/10/25
Sign... [Signature]



GST 40% ₹ 1,021.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY FIVE AND ELEVEN ONLY Grand Total : ₹ 3,575.11 Net To Pay ₹ 3,575

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22021010 | 2,553.65 | 20.00% | 510.73 | 20.00% | 510.73 | % | | 1,021.46 |
| Total | 2,553.65 | | 510.73 | | 510.73 | | 00.00 | 1,021.46 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

