

**SMS SUPPLY PORT PVT. LTD.**

(S1/W) Plot No 126E, Khasra No 1183  
Pocket 5 Block B, Rangpuri Ext  
New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200099218091  
IFSC : HDFC00099575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510724**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply

SDWSI2510724  
27-Oct-2025  
Posted  
SO2510002191  
27-Oct-2025  
New Delhi, Delhi-07

GSTIN NO.07AADJC0174C1Z1

PAN NO :

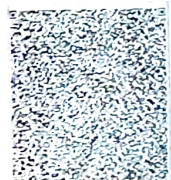
Contact Person :Dev

| S.No | ITEM  | HSN      | QTY     | UNIT | RATE     | TAX % | NET RATE  | AMOUNT   |
|------|---|----------|---------|------|----------|-------|-----------|----------|
| 1    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 4.000 ✓ | Case | 510.7300 | 40    | 715.0220  | 2,860.09 |
| 2    | Coca Cola Can 300ml Pk24                    | 22021010 | 5.000 ✓ | Case | 510.7300 | 40    | 715.0220  | 3,575.11 |
| 3    | Kinley Soda Pet 750ml Pk24 MRP 18           | 22011010 | 5.000 ✓ | Case | 329.1400 | 5     | 345.5970  | 1,727.99 |
| 4    | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 ✓ | Case | 749.9984 | 40    | 1049.9978 | 2,100.00 |
| 5    | Schweppes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 2.000 ✓ | Case | 749.9974 | 40    | 1049.9964 | 2,099.99 |
| 6    | Coca Cola Zero Can 300ml Pk24               | 22021010 | 2.000 ✓ | Case | 510.7300 | 40    | 715.0220  | 1,430.04 |
| 7    | Fanta Can 300ml Pk24                        | 22021010 | 1.000 ✓ | Case | 510.7300 | 40    | 715.0220  | 715.02   |
| 8    | Limca Can 300ml Pk24                        | 22021010 | 1.000 ✓ | Case | 510.7300 | 40    | 715.0220  | 715.02   |
| 9    | Limca Pet 750ml Pk24                        | 22021010 | 5.000 ✓ | Case | 542.8801 | 40    | 760.0322  | 3,800.16 |

**LAIDBACK CAFE AVENUE**  
A Unit of World of Shalom Restaurants Pvt. Ltd.  
240, 1st Floor, DLF Avenue Saket,  
New Delhi-110017  
**POS RECEIVED**  
27/10/25

**Total 27.00 19,023.42**

Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 40% ₹ 4,941.55  
GST 5% ₹ 82.29

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWENTY THREE AND FOURTY TWO ONLY** Grand Total : ₹ 19,023.42  
Net To Pay ₹ 19,023

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010     | 1,645.70         | 02.50% | 41.14           | 02.50% | 41.14           | %    |              | 82.29           |
| 22021010     | 12,353.88        | 20.00% | 2,470.78        | 20.00% | 2,470.78        | %    |              | 4,941.55        |
| <b>Total</b> | <b>13,999.58</b> |        | <b>2,511.92</b> |        | <b>2,511.32</b> |      | <b>00.00</b> | <b>5,023.84</b> |

Executive :Vikas Khanduri 9371604600  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

