

SUPPLY PORT PVT. LTD.

(S.L.V) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410891

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 : 9850563526
Email : rajesh009kumar@yahoo.in

GSTIN NO:07AADJ0174C1Z1
PAN NO :

Contact Person :Bahadur

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

SDWSI2410891
02-Jan-2025
Posted
SO2501000067
02-Jan-2025
New Delhi, Delhi-07
31-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			19.00					15,149.99

21/01/25
Laku
8826143136

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



GST 28% + CESS 12%
GST18%

₹ 3,985.71
₹ 183.05

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FORTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 15,149.99
Net To Pay ₹ 15,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	9,964.27	14.00%	1,395.00	14.00%	1,395.00	12.00%	1,195.71	3,985.71
Total	10,981.22		1,486.53		1,486.53		1,196.71	4,168.76

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

