

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 : 80200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2410927

Original

Wos Laidback Cafe(R.K Puram)
 A Unit of World of Shalom Restaurants Pvt Ltd,
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K
 Puram,
 New Delhi, 110022, Delhi-07, India
 State : Delhi-07
 Tel : 7366908566
 Email : rajesh009kumar@yahoo.in

Ship To
 Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2410927
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No :
Sales Order SO2501000071
Ref Doc Date 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 31-Jan-2025

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			14.00					9,260.02

Handwritten:
 7428072702

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 2,211.43
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 9,260.00
 Net To Pay ₹ 9,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,528.57	14.00%	774.00	14.00%	774.00	12.00%	863.43	2,211.43
Total	6,816.71		889.93		889.93		863.43	2,443.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)