

SMS SUPPLY PORT PVT. LTD.

(NDW) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511017

Original

Laidback Cafe (Dwarka)

A Unit of World of Shalom Restaurant Pvt. Ltd
Unit no R04B, 5th Floor, Vegas Mall, Plot No 5, Sector-14,
Dwarka
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9599287991

Ship To

Laidback Cafe (Dwarka)
Unit no R04B, 5th Floor, Vegas Mall, Plot
No.6, Sector-14, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 9599287991

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

SDWSI2511017
02-Nov-2025
Posted
SO2511000103
01-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AADJ0174C1Z1

PAN NO :

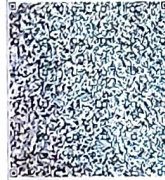
Contact Person : Anshu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-----------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Kinley Soda Pet 750ml Pk24 MRP 18 | 22011010 | 6.000 | Case | 329.1400 | 5 | 345.5970 | 2,073.58 |
| 2 | Real Pineapple Juice 1Ltr MRP 122 | 22029020 | 4.000 | Case | 1129.3700 | 5 | 1185.8385 | 4,743.35 |

Total 10.00 6,816.93

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 324.62

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NINTY FOUR ONLY

Grand Total : ₹ 6,816.94
Net To Pay ₹ 6,817

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011010 | 1,974.84 | 02.50% | 49.37 | 02.50% | 49.37 | % | | 98.74 |
| 22029020 | 4,517.48 | 02.50% | 112.94 | 02.50% | 112.94 | % | | 225.87 |
| Total | 6,492.32 | | 162.31 | | 162.31 | | 00.00 | 324.61 |

Executive : Arvin Sharma 9871605100

REMARKS :

Birash 8800913937

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

