

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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 "red-handed." The un...
 GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501112

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 : SDWSI2501112
Sales Invoice Date : 24-Apr-2025
Status : Posted
Cust Ref No : SO2504001990
Sales Order : 24-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-Apr-2025
Due Date :

GSTIN NO:07AADCJ0174C1Z1
 PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13	
Total								06.00	4,290.13

Rajesh Kumar
8010096875

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



GST 28% + CESS 12% ₹ 1,225.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY AND THIRTEEN ONLY

Grand Total : ₹ 4,290.13
Net To Pay ₹ 4,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,064.38	14.00%	429.01	14.00%	429.01	12.00%	367.73	1,225.75
Total	3,064.38		429.01		429.01		367.73	1,225.75

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)