

Tax Invoice

SDWSI2511131

Original

ITP Laidback Cafe (G.K. 2)

A Unit of World of Snalom Restaurants Pvt Ltd.
 M-51, M Block Market, Greater Kailash Part-2
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 8826143138
 Email : rajesh009kumar@yahoo.in

Ship To

ITP Laidback Cafe (G K 2)
 M-51, M Block Market, Greater Kailash Part
 -2
 New Delhi , 110048 , Delhi-07 , IN
 Tel : 8826143138
 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

SDWSI2511131
04-Nov-2025
Posted
SO2511000323
04-Nov-2025
New Delhi , Delhi-07

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9984	2,099.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Limca Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
6	Quench Club Soda 750ml Pk18 MRP 22	22011010	8.000	Case	352.3800	5	369.9990	2,959.99
			Total					10,400.11

4/11/25
 LOKK

8826143138

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 2,125.75
 GST 5% ₹ 140.95

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND ELEVEN ONLY Grand Total : ₹ 10,400.11
 Net To Pay ₹ 10,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,819.04	02.50%	70.48	02.50%	70.48	%		140.95
22021010	5,314.37	20.00%	1,062.87	20.00%	1,062.87	%		2,125.75
Total	8,133.41		1,133.35		1,133.35		00.00	2,266.70

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Unit No. 1201, Khadia No. 1163
 Block B, Pargana Exd
 110017, Delhi 97, India

GSTIN : 07AADC0453AA1Z1
Bank A/C No. : 6022055210691
IFSC : HDFC0000575

Telephone : 9611912729
Website : smsupplyport.in

SR2511000031

Original

Sales Return

ITP Ladbak Cafe (G.K. 2)
 A Unit - 1, World of Shalom Restaurants Pvt. Ltd
 M-51, M Block Market, Greater Kailash Part 2
 New Delhi - 110048, Delhi-97, India
 State - Delhi-97
 Tel: 8826143136
 Email: rajesh069kumar@yahoo.in

Ship To
 ITP Ladbak Cafe (G.K. 2)
 M-51, M Block Market, Greater Kailash Part
 2
 New Delhi, 110048, Delhi-97, IN
 Tel: 8826143136
 Email: rajesh069kumar@yahoo.in

Sales Return No. : SR2511000031
Sales Return Date : 04/07/2025
Status : Pending
Cont. Ref No. :
Sales Invoice : SR1100011111
Prepared Date : 04/07/2025
Ref Doc. Date : 04/07/2025
Entry Bill No. :

GSTIN NO 07AADCJ0174G1Z1
PAN NO

Contact Person: Bahadur

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Limca Can 300ml PK24	22021010	2.000	Case	550.0000	7.14%	1,021.46
		Total					1,021.46

*Client want 750ml.
 Returned*

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 408.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 1,430.04
Not To Pay ₹ 1,430

Executive : Vikas Khanduri 9871604000
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)