

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No. 120F, Khanna No. 1103
 Pocket 5, Block D, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511403

Original

In The Punjab (Vasant Kunj)
 World of Shalom Restaurants Pvt. Ltd
 Shop No. T-301B, 3rd Floor, Plot No. 2, Ambience Mall Vasant
 Kunj
 New Delhi, 110070, Delhi-07, India
 State - Delhi-07
 Tel : 8750504230

Ship To
 In The Punjab (Vasant Kunj)
 Shop No. T-301B, 3rd Floor, Plot No. 2,
 Ambience Mall Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8750504230

Sales Invoice No : SDWSI2511403
Sales Invoice Date : 09-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000772
Ref Doc Date : 09-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
Total			04.00					2,121.23

Kunal
~~3/11/28~~
 8336598996

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 32.91
 GST 40% ₹ 408.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWENTY ONE AND TWENTY FOUR ONLY

Grand Total : ₹ 2,121.24
Net To Pay ₹ 2,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	1,021.46	20.00%	204.29	20.00%	204.29	%		408.58
Total	1,679.74		220.75		220.75		00.00	441.49

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)