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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

# Tax Invoice

Original

## SDWSI2511465

**ITP Laidback Cafe ( G.K. 2 )**
A Unit of World of Shalom Restaurants Pvt. Ltd.
M-51, M Block Market, Greater Kailash Part-2
New Delhi , 110048 , Delhi-07 , India
State Delhi-07
Tel 8826143136
Email rajesh009kumar@yahoo.in

GSTIN NO:07AADCJ0174C1Z1
PAN NO :

Contact Person :Bahadur

**Ship To**

ITP Laidback Cafe ( G.K. 2 )
M-51, M Block Market, Greater Kailash Part -2
New Delhi , 110048 , Delhi-07 , IN
Tel 8826143136
Email rajesh009kumar@yahoo.in

| | |
|---|---|
| Sales Invoice No | SDWSI2511465 |
| Sales Invoice Date | 10-Nov-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2511000520 |
| Ref Doc Date | 06-Nov-2025 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |

| 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 |

10/11/25
Lakg

8826143136

| | | |
|---|---|---|
| Total | 06.00 | 4,290.13 |
| GST 40% | | ₹ 1,225.75 |

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

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINTY 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 | 20.00% | 612.88 | 20.00% | 612.88 | % | | 1,225.75 |
| Total | 3,064.38 | | 612.88 | | 612.88 | | 00.00 | 1,225.75 |

Executive Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )