

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 6, Block D, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511868

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 8820143130  
 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 : 8820143130  
 Email : rajesh009kumar@yahoo.in .

Sales Invoice No SDWSI2511868  
 Sales Invoice Date 19-Nov-2025  
 Status : Posted  
 Cust Ref No : SO2511001475  
 Sales Order 19-Nov-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADJCJ0174C1Z1

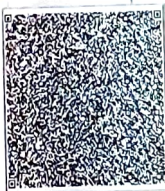
PAN NO :

Contact Person :Bahadur

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1            | Coca Cola Can 300ml Pk24                    | 22021010 | 7.000        | Case | 510.7300 | 40    | 715.0220  | 5,005.15         |
| 2            | Coca Cola Pet 750ml Pk24                    | 22021010 | 1.000        | Case | 542.8801 | 40    | 760.0322  | 760.03           |
| 3            | Limca Pet 750ml Pk24                        | 22021010 | 1.000        | Case | 542.8801 | 40    | 760.0322  | 760.03           |
| 4            | Sprite Pet 750ml Pk24                       | 22021010 | 1.000        | Case | 542.8801 | 40    | 760.0322  | 760.03           |
| 5            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000        | Case | 749.9984 | 40    | 1049.9978 | 3,150.00         |
| 6            | Catch Club Soda 750ml Pk18 MRP 22           | 22011010 | 4.000        | Case | 352.3800 | 5     | 369.9990  | 1,480.00         |
| <b>Total</b> |   |          | <b>17.00</b> |      |          |       |           | <b>11,915.24</b> |

*Bahadur*

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



GST 40% ₹ 2,981.50  
 GST 5% ₹ 70.48

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTEEN AND TWENTY FIVE ONLY

Grand Total : ₹ 11,915.25  
 Net To Pay ₹ 11,915

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010     | 1,409.52        | 02.50% | 35.24           | 02.50% | 35.24           | %    |              | 70.48           |
| 22021010     | 7,453.75        | 20.00% | 1,490.75        | 20.00% | 1,490.75        | %    |              | 2,981.50        |
| <b>Total</b> | <b>8,863.27</b> |        | <b>1,525.99</b> |        | <b>1,525.99</b> |      | <b>00.00</b> | <b>3,051.98</b> |

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Vikas*  
 ( Authorized Signatory )