

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401232

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 : 8368762800

Ship To

Wos Laidback Cafe(R.K Puram)
Restaurant 1 & 2, 2nd Floor, Sangam
Cinema Building,
New Delhi, 110022, Delhi-07, IN
Tel : 8368762800

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401232
06-May-2024
Posted

SO2405000433
06-May-2024

New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AADJ0174C1Z1
PAN NO :

Contact Person : Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	12.000	Case	364.4100	18	430.0038	5,160.05
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
9	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
10	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			35.00					21,940.06

Suraj
6/05/2024
Original

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,076.96
₹ 4,251.43

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED FOURTY AND FOUR ONLY Grand Total : **₹ 21,940.04**
Net To Pay **₹ 21,940**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,372.92	09.00%	393.56	09.00%	393.56			787.13
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	10,628.57	14.00%	1,488.00	14.00%	1,488.00	12.00%	1,275.43	4,251.43
Total	16,611.66		2,026.48		2,026.48		1,275.43	5,328.39

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)