

**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

**Original**

**Tax Invoice**

**SDWSI2401233**

**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 : 9650563526  
 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 : 8826143136  
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2401233  
 Sales Invoice Date : 06-May-2024  
 Status : Posted  
 Cust Ref No : SO2405000376  
 Sales Order : 05-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07AADCJ0174C1Z1  
 PAN NO :  
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
10	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
<b>Total</b>								<b>41.00</b>	<b>26,570.07</b>

*NIRMAL YADAV*  
*7053455185*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 5,314.28  
 GST18% ₹ 1,215.77

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY AND SIX ONLY**      **Grand Total : ₹ 26,570.06**  
**Net To Pay ₹ 26,570**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	13,285.71	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.28
<b>Total</b>	<b>20,040.00</b>		<b>2,467.88</b>		<b>2,467.88</b>		<b>1,594.29</b>	<b>6,530.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*