

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501437

Original

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
 GSTIN NO:07AADJC0174C1Z1
 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 SDWSI2501437
Sales Invoice Date 02-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000122
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total			14.00					8,680.20

Toprak
3/5/25
9354668769

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



GST 28% + CESS 12% ₹ 1,794.34
 GST 18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY AND TWENTY ONE ONLY Grand Total : ₹ 8,680.21
 Net To Pay ₹ 8,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05			366.10
22021010	4,485.86	14.00%	628.02	14.00%	628.02	12.00%	538.30	1,794.34
Total	6,519.76		811.07		811.07		538.30	2,160.44

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

