

SMS SUPPLY PORT PVT LTD
 10/10/2022
 10/10/2022

GST No: 24AAB0011A
 Bank Ac. No: 24100012345678901
 9876543210

Telephone: 011-12345678
 Website: www.smsport.com

Tax Invoice

SDWS12501502

Original for Buyer

Customer Name (Works):
 Address:
 City:
 State:
 Pin Code:
 GST No: 24AAB0011A
 Date of Invoice: 21/05/2025
 Bill No: 1001

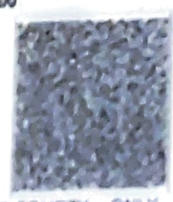
Supplier Name (Works):
 Address:
 City:
 State:
 Pin Code:
 GST No: 24AAB0011A

Date issued for: 20/05/2025
 Date issued to: 21/05/2025
 Status: Final
 Cust Ref No: SDWS12501502
 Date Order: 20/05/2025
 Ref No: 1001
 Invoice Bill No: 1001
 Name of Supply: Soda Water
 Date Order: 20/05/2025

Sl No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Heinz Tomato Sauce 1Ltr Pk 12	22021015	2.000	Case	441.000	12%	496.920	883.840
2	Fanta 330ml Can 24	22021015	2.000	Case	415.000	12%	464.400	828.800
3	Pepsi 330ml Can 24	22021015	2.000	Case	415.000	12%	464.400	828.800
4	7UP 330ml Can 24	22021015	1.000	Case	515.000	12%	576.300	576.300
5	Sprite 330ml Can 24	22021015	1.000	Case	515.000	12%	576.300	576.300
6	Fanta 330ml Can 24	22021015	1.000	Case	515.000	12%	576.300	576.300
7	Limca 750ml Pk 24	22021015	2.000	Case	542.000	12%	606.240	1212.480
8	Kintex 750ml Pk 24	22021020	6.000	Case	305.000	12%	341.400	2048.400

Total 17.00 11,025.28

Payment Terms: 30 days from End of Invoice Month
 General Terms:



GST 12% ₹ 250.72
 GST 28% + CESS 12% ₹ 394.70
 GST 18% ₹ 129.30

GRAND TOTAL INDIAN RUPEES ELEVEN THOUSAND TWENTY FIVE AND FOURTY ONLY Grand Total ₹ 11,025.40
 Net To Pay ₹ 11,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021020	1830.00	18.00%	329.40	18.00%	329.40	0.00%	0.00	658.80
22021015	4660.92	12.00%	559.31	12.00%	559.31	1.20%	559.31	1677.93
22021015	2089.36	18.00%	376.08	18.00%	376.08	0.00%	0.00	752.16
Total	8580.34		964.83		964.83		559.31	2488.97

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT LTD

[Signature]
 (Authorized Signatory)

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2501562

Laidback Cafe (Dwarka)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Unit no R04B, 5th Floor, Vegas Mall, Plot No 6, Sector-14,
 Dwarka
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 9599287991

Ship To
 Laidback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No.6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9599287991

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

SDWSI2501562
 04-May-2025
 Posted
 SO2505000348
 04-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

GSTIN NO:07AADJC0174C1Z1

PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case ✓	1044.6911	12	1170.0541	2,340.11
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	510.7300	40	715.0220	1,430.04
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	510.7300	40	715.0220	1,430.04
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case ✓	510.7300	40	715.0220	715.02
5	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	510.7300	40	715.0220	715.02
6	Fanta Can 300ml Pk24	22021010	1.000	Case ✓	510.7300	40	715.0220	715.02
7	Limca Pet 750ml Pk24	22021010	2.000	Case ✓	542.8801	40	760.0322	1,520.06
8	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case ✓	305.0950	18	360.0121	2,160.07
Total			17.00					11,025.38

Handwritten:
 4/15/25
 8130943362

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 12% ₹ 250.73
 GST 28% + CESS 12% ₹ 1,864.35
 GST 18% ₹ 329.50

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY FIVE AND FOURTY ONLY Grand Total : ₹ 11,025.40
Net To Pay ₹ 11,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,830.57	09.00%	164.75	09.00%	164.75	%		329.50
22021010	4,660.87	14.00%	652.52	14.00%	652.52	12.00%	559.30	1,864.35
22029020	2,089.38	06.00%	125.36	06.00%	125.36	%		250.73
Total	8,580.82		942.63		942.63		559.30	2,444.58

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)