

SMS SUPPLY PORT PVT. LTD.  
 2nd Floor, 2nd Cross, 1st Stage, 1st Mile,  
 Bangalore - 560001, Karnataka, India  
 New Delhi - 110017, India

GSTIN: 29AASL1234K  
 PAN: AASL1234K  
 CIN: I12345678901234

Telephone: 081-1234567  
 Website: www.smsport.com

Original

**Tax Invoice**

**Ladbroke Gate Avenue (Salent)**  
 6, Ladbroke Gate, Salent Restaurant Pvt. Ltd.  
 Street No. 142, 2nd Cross, 1st Stage, 1st Mile, Bangalore,  
 New Delhi - 110017, India  
 GSTIN: 29AASL1234K  
 PAN: AASL1234K  
 Email: sales@ladbrokegate.com

**SOWSI2501588**

**Bill To**  
 Ladbroke Gate Avenue (Salent)  
 Street No. 142, 2nd Cross, 1st Stage, 1st Mile, Bangalore,  
 New Delhi - 110017, India  
 GSTIN: 29AASL1234K  
 PAN: AASL1234K  
 Email: sales@ladbrokegate.com

**Bill From**  
 SMS Supply Port Pvt. Ltd.  
 Street No. 142, 2nd Cross, 1st Stage, 1st Mile, Bangalore,  
 New Delhi - 110017, India  
 GSTIN: 29AASL1234K  
 PAN: AASL1234K  
 Email: sales@smsport.com

**Bill To**  
 Ladbroke Gate Avenue (Salent)  
 Street No. 142, 2nd Cross, 1st Stage, 1st Mile, Bangalore,  
 New Delhi - 110017, India  
 GSTIN: 29AASL1234K  
 PAN: AASL1234K  
 Email: sales@ladbrokegate.com

DESTINATION: BANGALORE  
 PIN: 560001

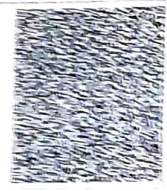
Contact Person: Alex

S.No	ITEM	QTY	UNIT	PRICE	TAX %	TAX AMT	NET PRICE	AMOUNT
1	Coca Cola Can 300ml PK24	100	PK24	100.00	12%	12.00	112.00	11200.00
2	Del. Coca Cola Can 300ml PK24	100	PK24	100.00	12%	12.00	112.00	11200.00
3	Schwedes Tonic Water Can 300ml PK24 WRF	100	PK24	100.00	12%	12.00	112.00	11200.00
4	Coca Cola Can 300ml PK24	100	PK24	100.00	12%	12.00	112.00	11200.00

*Handwritten signature*

**Total** 10.00 7,875.14

Payment Terms : End Of Month 15 Days Credit  
 General Terms : 01 12% + 00 12%



**GRAND TOTAL - INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND FOURTEEN ONLY** Grand Total : ₹ 7,875.14  
 Net To Pay ₹ 7,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSSS	Total GST
99999999	6,625.10	14.10%	787.51	14.10%	787.51	12.10%	875.01	2,450.04
Total	6,625.10		787.51		787.51		875.01	2,450.04

Executive: Vikas Chandur  
 REMARKS

For SMS SUPPLY PORT PVT. LTD.

(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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501588**

Original

**Laidback Cafe Avenue (Saket)**  
 A Unit of World of Shalom Restaurant Pvt. Ltd.  
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9821794849  
 Email : rajesh009kumar@yahoo.in

Ship To  
 Laidback Cafe Avenue (Saket)  
 Shop No. 240, 241, 1st Floor, Dlf Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9821794849  
 Email : rajesh009kumar@yahoo.in

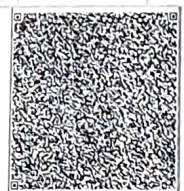
Sales Invoice No SDWSI2501588  
 Sales Invoice Date 05-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000446  
 Sales Order 05-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>10.00</b>					<b>7,875.15</b>

*(Handwritten Signature)*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 2,250.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND FOURTEEN ONLY  
 Grand Total : ₹ 7,875.14  
 Net To Pay ₹ 7,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,625.10	14.00%	787.51	14.00%	787.51	12.00%	675.01	2,250.04
<b>Total</b>	<b>5,625.10</b>		<b>787.51</b>		<b>787.51</b>		<b>675.01</b>	<b>2,250.04</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )