

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ex
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4630M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC00000576

Telephone : 0811313280
Website : www.supplyport.in

Tax Invoice

SDWSI2501619

Original for Buyer

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

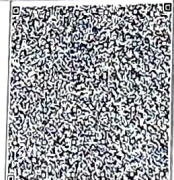
Sales Invoice No SDWSI2501619
Sales Invoice Date 05-May-2025
Status Posted
Cust Ref No : SO2505000389
Sales Order 04-May-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO: 07AADJ0174C1Z1
PAN NO :
Contact Person : Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	1.000	Case	510.7300	40	715.0220	715.02
Total			01.00					715.02

Mahil 7217700002

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



GST 28% + CESS 12% ₹ 204.29

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 715.02
Net To Pay ₹ 715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	510.73	14.00%	71.50	14.00%	71.50	12.00%	61.29	204.29
Total	510.73		71.50		71.50		61.29	204.29

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)