

**S** SUPPLY PORT PVT LTD  
 Plot No 126E, Khata No 1181  
 Pocket 5, Block B, Rangpur Est  
 New Delhi - 110031, Delhi-07, India

GSTIN: 07ARIC54520M1Z5  
 Bank A/C No: 55200089218991  
 IFSC: HDFC0008911

Telephone: 8811313289  
 Website: www.supplyport.in

**Tax Invoice**

**SDWSI2401765**

**Original**

ITP Laidback Cafe ( G K 2 )  
 A Unit of Word of Shalom Restaurant Pvt Ltd  
 M-51 M Block Market, Greater Kailash Part 2  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 8825143135  
 Email: rakesh009kumar@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: 8825143135  
 Email: rakesh009kumar@yahoo.in

Sales Invoice No: SDWSI2401765  
 Sales Invoice Date: 20-May-2024  
 Status: Posted  
 Cust Ref No: SO2405001360  
 Sales Order: 20-May-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30-May-2024

GSTIN NO: 07AADGJ6114C1Z1  
 PAN NO:  
 Contact Person: Vijay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	1,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
6	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
<b>Total</b>			<b>28.00</b>					<b>15,460.04</b>

*Taxex  
 9354668769*

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



GST 28% + CESS 12% ₹ 2,428.57  
 GST18% ₹ 1,081.70

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY **Grand Total : ₹ 15,460.04**  
**Net To Pay ₹ 15,460**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
22011020	2,254.24	09.00%	202.88	09.00%	202.88			405.76
22021010	6,073.43	14.00%	850.00	14.00%	850.00	12.00%	728.57	2,428.57
<b>Total</b>	<b>11,969.77</b>		<b>1,380.85</b>		<b>1,380.85</b>		<b>728.57</b>	<b>3,490.27</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)