

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501839

Original

ITP Laidback Cafe (G.K. 2)
 A Unit of World of Shalom Restaurants Pvt Ltd.
 M-51, M Block Market, Greater Kallash Part-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650563526
 Email : rajesh009kumar@yahoo.in

Ship To
 ITP Laidback Cafe (G.K. 2)
 M-51, M Block Market, Greater Kallash Part
 -2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8826143136
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2501839
 Sales Invoice Date : 09-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505000733
 Ref Doc Date : 08-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

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

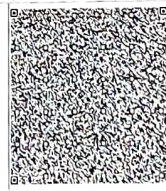
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
7	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
9	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
			Total		21.00			14,625.32

9/5/25

Lok

8826143136

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



GST 28% + CESS 12% ₹ 3,607.23
 GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED TWENTY FIVE AND THIRTY TWO ONLY

Grand Total : ₹ 14,625.32
 Net To Pay ₹ 14,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	9,018.08	14.00%	1,262.53	14.00%	1,262.53	12.00%	1,082.17	3,607.23
Total	10,713.00		1,415.07		1,415.07		1,082.17	3,912.32

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)