

**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**

**SDWSI2401868**

**Original**

**Wos Laidback Cafe( R.K Puram)**  
 A Unit of World of Shalom Restaurants Pvt Ltd.  
 Restaurant 1& 2, 2nd Floor, Sangam Cinema BLD, R K  
 Puram,  
 New Delhi, 110022, Delhi-07, India  
 State Delhi-07  
 Tel 8368762800

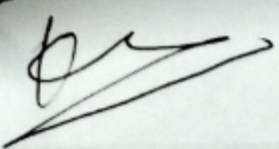
**Ship To**  
 Wos Laidback Cafe( R.K Puram)  
 Restaurant 1 & 2, 2nd Floor, Sangam  
 Cinema Building,  
 New Delhi, 110022, Delhi-07, IN  
 Tel : 8368762800

**Sales Invoice No** SDWSI2401868  
**Sales Invoice Date** 22-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001468  
**Ref Doc Date :** 21-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

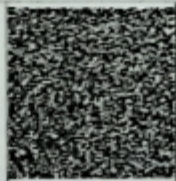
**GSTIN NO:**07AADJC0174C1Z1  
**PAN NO :**  
**Contact Person :** Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
6	Catch Soda 500ml Pk24	22011020	6 000	Case	322.0340	18	380.0001	2,280.00	
7	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
8	Limca Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01	
9	Limca Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>16.00</b>	<b>10,970.01</b>

8368371543



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



**GST 28% + CESS 12%** ₹ 2,482.86  
**GST18%** ₹ 347.80

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 10,969.99  
**Net To Pay** ₹ 10,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	08.00%	173.90	09.00%	173.90			347.80
22021010	6,207.14	14.00%	869.00	14.00%	869.00	12.00%	744.86	2,482.86
<b>Total</b>	<b>8,139.34</b>		<b>1,042.90</b>		<b>1,542.90</b>		<b>744.86</b>	<b>2,830.66</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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