

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501975

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501975
13-May-2025
Posted
SO2505001079
13-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AADJCJ0174C1Z1
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04	
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99	
Total								15.00	10,165.24

32-07/21/24
 9028091889

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



GST 18% ₹ 219.67
 GST 28% + CESS 12% ₹ 2,492.91

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY FIVE AND TWENTY FOUR ONLY

Grand Total : ₹ 10,165.24
 Net To Pay ₹ 10,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	%		219.67
22021010	6,232.28	14.00%	872.52	14.00%	872.52	12.00%	747.87	2,492.91
Total	7,452.66		982.35		982.35		747.87	2,712.58

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)