

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402049

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 : SDWSI2402049
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SQ2405001749
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

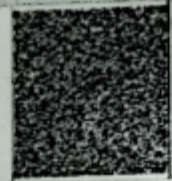
Contact Person : Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
Total								10.00	4,300.04

8368762800

Handwritten signature/initials

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



GST18%

₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY Grand Total : ₹ 4,300.04
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%	00.00	655.94
Total	3,644.10		327.97		327.97			655.94

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

