

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402198

ITP Laidback Cafe (G.K. 2)

A Unit of World of Shalom Restaurants Pvt. Ltd

M-51, M Block Market, Greater Kailash Part-2

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 9650563526

Email : rajesh009kumar@yahoo.in

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person : Vijay

Ship To

ITP Laidback Cafe (G.K. 2)

M-51, M Block Market, Greater Kailash Part

-2

New Delhi, 110048, Delhi-07, IN

Tel : 8826143136

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 :

SDWSI2402198

31-May-2024

Posted

SO2405002046

31-May-2024

New Delhi, Delhi-07

30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					3,820.00

Signature
965904458

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 463.73
₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 3,819.99
Net To Pay ₹ 3,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,133.41		309.86		309.86		66.86	686.59

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)