

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402254

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402254

01-Jun-2024

Posted

SO2406000030

01-Jun-2024

New Delhi , Delhi-07

30-Jun-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Suraj Kumar

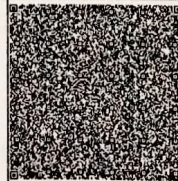
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			14.00					9,210.03

11/06/24
BHAYT

7838280629

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,088.58
₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 9,210.02

Net To Pay

₹ 9,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,221.44	14.00%	731.00	14.00%	731.00	12.00%	626.57	2,088.58
Total	6,831.61		875.92		875.92		626.57	2,378.41

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)