

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402310**

**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

SDWSI2402310

Sales Invoice Date

02-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000119

Sales Order

01-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2024

Due Date :

GSTIN NO:07AADCJ0174C1Z1

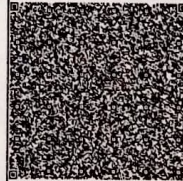
PAN NO :

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	8.000	Case	364.4100	18	430.0038	3,440.03	
<b>Total</b>								<b>08.00</b>	<b>3,440.03</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 524.75

*Handwritten signature and number: 9675561660*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY AND THREE ONLY

Grand Total :

₹ 3,440.03

Net To Pay

₹ 3,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38			524.75
<b>Total</b>	<b>2,915.28</b>		<b>262.38</b>		<b>262.38</b>		<b>00.00</b>	<b>524.75</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*