

SMS SUPPLY PORT PVT. LTD.
 (S.D.O) Plot No. 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502368

Laidback Cafe (Dwarka)

A Unit of World of Shalom Restaurant Pvt. Ltd.
 Unit no R04B, 5th Floor, Vegas Mall, Plot No 6, Sector-14,
 Dwarka
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 9599287991

Ship To

Laidback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No 6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel 9599287991

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

SDWSI2502368
 21-May-2025
 Posted
 SO2505001732
 20-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

GSTIN NO:07AADJ0174C1Z1
 PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1044.6911	12	1170.0541	1,170.05	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04	
4	Ort Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
7	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03	
Total								10.00	8,478.67

Handwritten signature
 Receiver Sign
 S.No
 Date
 20/05/25
 8:23:56
 GOOD RECEIVED
 Unit No. 6, Sector-14, Dwarka,
 New Delhi-110078
 BURGEO ENTERPRISES
 Unit No. R 04B, 5th Floor, Vegas Mall,
 Dwarka,

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 12% ₹ 386.10
 GST 28% + CESS 12% ₹ 1,392.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT AND SIXTY NINE ONLY

Grand Total : ₹ 8,478.69
 Net To Pay ₹ 8,479

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,482.24	14.00%	487.51	14.00%	487.51	2.00%	417.87	1,392.90
22029020	3,217.46	06.00%	193.05	06.00%	193.05	0%	0%	386.10
Total	6,699.70		680.56		680.56		417.87	1,779.00

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)