

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502394

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

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 : SDWSI2502394  
 Sales Invoice Date : 22-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001791  
 Sales Order : 21-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO:07AADCJ0174C1Z1  
 PAN NO :  
 Contact Person :Bahadur

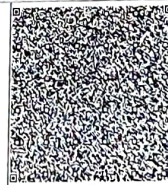
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
8	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
			<b>Total</b>		<b>27.00</b>			<b>19,025.42</b>

22/5/25

LOKU

8826143136

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



GST 28% + CESS 12% ₹ 4,750.12  
 GST 18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWENTY FIVE AND FOURTY TWO ₹ 19,025.42  
 ONLY Net To Pay ₹ 19,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	11,875.30	14.00%	1,662.54	14.00%	1,662.54	12.00%	1,425.04	4,750.12
<b>Total</b>	<b>13,909.20</b>		<b>1,845.59</b>		<b>1,845.59</b>		<b>1,425.04</b>	<b>5,116.22</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)