

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2402600**

**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** : SDWSI2402600  
**Sales Invoice Date** : 08-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000512  
**Sales Order** : 07-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO:07AADJ0174C1Z1  
 PAN NO :  
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Nola Sparkling Cascara_C 330ml Pk24	21011200	1.000	Case	1067.8000	18	1260.0040	1,260.00	
2	Nola Sparkling Cascara_C 330ml Pk24	21011200	1.000	Case	0.0100	18	0.0118	00.01	
<b>Total</b>								<b>02.00</b>	<b>1,260.01</b>

*Invoice No. 7667383307.*

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



GST18%

₹ 192.21

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY AND TWO ONLY**

**Grand Total : ₹ 1,260.02**  
**Net To Pay ₹ 1,260**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	1,067.81	09.00%	96.10	09.00%	96.10	%		192.21
<b>Total</b>	<b>1,067.81</b>		<b>96.10</b>		<b>96.10</b>		<b>00.00</b>	<b>192.21</b>

Executive :Vikas Khanduri  
 REMARKS : 1 Case Foc

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*