

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 129E, 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**

**SDWSI2502690**

**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 :

SDWSI2502690  
27-May-2025  
Posted  
SO2505002303  
27-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
					1086.3835	12	1216.7495	7,300.50
1	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	510.7300	40	715.0220	1,430.04
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	715.02
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	305.0950	18	360.0121	2,160.07
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
<b>Total</b>			<b>22.00</b>					<b>16,350.75</b>

**LAI DBACK CAFE**  
(A Unit of World of Shalom Restaurants Pvt. Ltd.)  
Shop No.-R04B, 5th Floor, Plot No.-6, VEGAS Mall,  
Sector-14, Dwarka, New Delhi-110078

**GOODS RECEIVED**  
Date.....27/05/2025.....  
Sign.....*[Signature]*.....

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



GST 12%  
GST 28% + CESS 12%  
GST 18%

₹ 782.20  
₹ 1,968.63  
₹ 329.50

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY AND SEVENTY SEVEN ONLY

Grand Total : ₹ 16,350.77  
Net To Pay ₹ 16,351

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,830.57	09.00%	164.75	09.00%	164.75	%		329.50
22021010	4,921.57	14.00%	689.02	14.00%	689.02	12.00%	590.59	1,968.63
22029020	6,518.30	06.00%	391.10	06.00%	391.10	%		782.20
<b>Total</b>	<b>13,270.44</b>		<b>1,244.87</b>		<b>1,244.87</b>		<b>590.59</b>	<b>3,080.33</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)