

SMS SUPPLY PORT PVT. LTD.

(SOW), Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9611312289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2402921

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 : 7366908566

Ship To
Wos Laidback Cafe(R.K Puram)
Restaurant 1 & 2, 2nd Floor, Sangam
Cinema Building,
New Delhi, 110022, Delhi-07, IN
Tel : 7366908566

Sales Invoice No : SDWSI2402921
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : S02406091988
Ref Doc Date : 17-Jun-2024
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Vijay

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	3,440.00
2	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			18.00					12,708.00

[Handwritten Signature]
9827 430641

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

GST18%
GST 28% + CESS 12%

₹ 524.75
₹ 2,845.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 12,708.01
Net To Pay ₹ 12,708

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
22021010	8,814.27	14.00%	826.03	14.00%	826.03	12.00%	793.71	2,845.71
Total	9,829.55		1,188.38		1,188.38		793.71	2,845.71

Executive :Vikas Khandari
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]