

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 125E, Khastha No 1180
 Pocket 5, Block B, Rajpur Ext,
 New Delh 110007, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811213289

Bank A/C No : 5020009218691
 IFSC : HDFD0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503192

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

SDWSI2503192
 05-Jun-2025
 Posted
 SO2506000432
 04-Jun-2025
 New Delhi, Delhi-07
 30-Jul-2025

Laidback Cafe (Dwarka)

Ship To

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

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

GSTIN NO:07AADGJ0174C1Z1
 PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
5	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	161.0200	18	190.0036	1,900.04
6	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.6600	12	104.0032	1,248.04

Anshu
 966779116A

Total

31.00

10,923.17

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



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

₹ 2,221.45
 ₹ 289.84
 ₹ 133.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED TWENTY THREE AND SIXTEEN ONLY

Grand Total :
 Net To Pay

₹ 10,923.16
 ₹ 10,923

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.20	09.00%	144.92	09.00%	144.92	%		289.84
22021010	5,553.63	14.00%	777.51	14.00%	777.51	12.00%	666.44	2,221.45
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
Total	8,278.15		989.29		989.29		666.44	2,645.01

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

