

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403256

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 : SDWSI2403256
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001688
Sales Order : 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

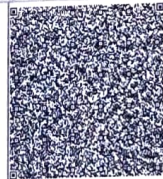
GSTIN NO:07AADCJ0174C1Z1
PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
8	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
Total			27.00					18,450.00

Laku
26/6/24
8826143136

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



GST 28% + CESS 12% ₹ 4,251.42
GST18% ₹ 544.58

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 18,449.99
Net To Pay ₹ 18,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	98.39	09.00%	98.39	%		196.78
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	10,628.56	14.00%	1,488.00	14.00%	1,488.00	12.00%	1,275.43	4,251.42
Total	13,653.99		1,760.29		1,760.29		1,275.43	4,796.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)