

SMS SUPPLY PORT PVT. LTD.

(GST) Plot No 126F, Khadra No 1183

Block C, Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07AADC04630M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC0009675

Telephone : 9811313299

Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503273**

Sales Invoice No : SDWSI2503273  
 Sales Invoice Date : 06-Jun-2025  
 Status :  
 Cust Ref No : 602606009542  
 Sales Order : 06-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

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 : 9850563526

Email : rajesh000kumar@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 : 9826143130

Email : rajesh000kumar@yahoo.in

GSTIN NO 07AADCJ0174C1Z1

PAN NO :

Contact Person : Bahadur

S.No ITEM

- 1 Limca Pet 750ml Pk24
- 2 Sprite Pet 750ml Pk24
- 3 Coca Cola Pet 750ml Pk24
- 4 Coca Cola Zero Can 300ml Pk24
- 5 Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	542.8801	40	760.0322	760.03	
22021010	1.000	Case	542.8801	40	760.0322	760.03	
22021010	1.000	Case	542.8801	40	760.0322	760.03	
22021010	1.000	Case	510.7300	40	715.0220	1,430.04	
22021010	2.000	Case	510.7300	40	715.0220	4,290.11	
22021010	0.000	Case	510.7300	40	715.0220		
<b>Total</b>						<b>11.00</b>	<b>8,000.26</b>

*Tanakh*  
 06/6/25  
 9854668769

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



GST 20% + CESS 12%

₹ 2,285.79

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND TWENTY SEVEN ONLY

Grand Total :  
 Not To Pay

₹ 8,000.27  
 ₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,714.48	14.00%	800.03	14.00%	800.03	12.00%	685.74	2,285.79
Total	5,714.48		800.03		800.03		685.74	2,285.79

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )