

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 3, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0006575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403307**

**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: 8828143136  
 Email: rajesh009kumar@yahoo.in

**Sales Invoice No** : SDWSI2403307  
**Sales Invoice Date** : 27-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406001755  
**Sales Order Ref Doc Date** : 27-Jun-2024  
**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	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06	
<b>Total</b>								<b>15.00</b>	<b>6,450.06</b>

*Amenkay*  
 9650310224

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



GST18% ₹ 983.91

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY** Grand Total : ₹ 6,450.06  
 Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95			983.91
<b>Total</b>	<b>5,466.15</b>		<b>491.95</b>		<b>491.95</b>		<b>00.00</b>	<b>983.91</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )