

SMS SUPPLY PORT PVT. LTD.
 SDWS Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503343

Sales Invoice No : SDWSI2503343
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000634
 Sales Order : 07-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

Laidback Cafe Avenue (Saket)

A Unit of World of Shalom Restaurant Pvt Ltd
 Shop No 240, 241, 1st Floor, Dlf Avenue, Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Ship To

Laidback Cafe Avenue (Saket)
 Shop No 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

GSTIN NO:07AADJ0174C1Z1
 PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
3	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	161.0200	18	190.0036	1,140.02
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00

Total 18.00 10,165.22

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,578.63
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 10,165.22
 Net To Pay ₹ 10,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.12	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,446.57	14.00%	902.52	14.00%	902.52	12.00%	773.59	2,578.63
Total	7,412.69		989.47		989.47		773.59	2,752.53

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

