

**SMB SUPPLY PORT PVT. LTD.**  
 (OF/W) Plot No 120E, Khanna No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403427**

**Original**

**Wos Laidback Cafe( R K Puram)**

A Unit of World of Shalom Restaurants Pvt Ltd,  
 Restaurant 1A & 2, 2nd Floor, Sangam Cinema BLD, R K  
 Puram,  
 New Delhi, 110022, Delhi 07, India  
 State : Delhi-07  
 Tel : 7396908566

Ship To

Wos Laidback Cafe( R K Puram)  
 Restaurant 1 & 2, 2nd Floor, Sangam  
 Cinema Building,  
 New Delhi, 110022, Delhi-07, IN  
 Tel : 7396908566

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

SDWSI2403427  
 01-Jul-2024  
 Posted  
 Wos Laidback Cafe( R.K Puram  
 SO2406001938  
 30-Jun-2024  
 New Delhi, Delhi-07  
 30-Jul-2024

GSTIN NO: 07AADCJ0174C121  
 P-N NO

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	574.9990	575.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Hindustan Natural Mineral Water 1Ltr Pk12 MRP Low	22011010	8.000	Case	384.4100	18	430.0038	3,440.03
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Captan Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>26.00</b>					<b>16,335.05</b>

*Due*  
 9971783314  
 117124

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



GST 28% + CESS 12% ₹ 3,250.00  
 GST18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total : ₹ 16,335.04  
 Net To Pay ₹ 16,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	0% 00%	262.38	09.00%	262.38	%		524.75
22011020	1,288.14	0% 00%	115.93	09.00%	115.93	%		231.87
22021010	8,125.00	14.00%	1,137.50	14.00%	1,137.50	12.00%	975.00	3,250.00
<b>Total</b>	<b>12,328.42</b>		<b>1,516.81</b>		<b>1,516.81</b>		<b>975.00</b>	<b>4,006.62</b>

Executive : Vikas Khanduri  
 REM/

For SMB SUPPLY PORT PVT. LTD.



( Authorized Signatory )