

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1963

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Tax Invoice

SDWSI2403747

Original

Wos Laidback Cafe(R.K Puram)
 A Unit of World of Shalom Restaurants Pvt Ltd,
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K
 Puram,
 New Delhi, 110022, Delhi-07, India
 State : Delhi-07
 Tel : 7366908566

Ship To
 Wos Laidback Cafe(R K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566

Sales Invoice No : SDWSI2403747
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SO2407000505
Sales Order Ref Doc Date : 08-Jul-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-Jul-2024
Due Date :

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								21.00	12,710.04

Bills
 9971783314

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



GST18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED TEN AND THREE ONLY **Grand Total : ₹ 12,710.03**
Net To Pay **₹ 12,710**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	12.00%	349.83	524.75
22011020	644.07	09.00%	57.97	09.00%	57.97	12.00%	73.56	115.93
22021010	6,078.57	14.00%	851.00	14.00%	851.00	12.00%	729.43	2,431.43
Total	9,637.92		1,171.35		1,171.35		729.43	3,072.11

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)