

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

GSTIN : 07ABIC54539M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9911113289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503895

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

Sales Invoice No : SDWSI2503895
Sales Invoice Date : 17-Jun-2025
Status : Posted
Inst Ref No : 502500001441
Sales Order : 16-Jun-2025
Ref Doc Date :
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO 07AADCJ0174C1Z1
PAN NO :
Contact Person : Dev

| S.No | ITEM |
|------|--------------------------|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Sprite Can 300ml Pk24 |
| 3 | Coca Cola Pet 750ml Pk24 |
| | Sprite Pet 750ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------|------|----------|-------|----------|--------------|
| 22021010 | 5.000 | Case | 510.7300 | 40 | 715.0220 | 3,575.11 |
| 22021010 | 1.000 | Case | 510.7300 | 40 | 715.0220 | 715.02 |
| 22021010 | 1.000 | Case | 542.8901 | 40 | 760.0322 | 760.03 |
| 22021010 | 1.000 | Case | 542.8901 | 40 | 760.0322 | 760.03 |
| Total | | | | | | 88.00 |

Laidback CAFE AVENUE
 (A Unit of World of Shalom Restaurants Pvt. Ltd.)
 1st Floor, DLF Avenue Saket,
 New Delhi-110017
RECEIVED

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND TWENTY ONLY **Grand Total :** ₹ 5,810.20
Net To Pay ₹ 5,810

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,150.14 | 14.00% | 581.02 | 14.00% | 581.02 | 12.00% | 498.02 | 1,660.06 |
| Total | 4,150.14 | | 581.02 | | 581.02 | | 498.02 | 1,660.06 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

