

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403899

Original

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 : 9650563528
 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 : 8826143136
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2403899
Sales Invoice Date 12-Jul-2024
Status Posted
Cust Ref No : SO2407000776
Sales Order 11-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

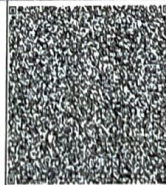
Contact Person :Bahadur

| 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 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 6.000 | Case | 322.0340 | 18 | 380.0001 | 2,280.00 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 7 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 8 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 9 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 10 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| Total | | | 39.00 | | | | | 23,630.06 |

Amer Kumar
9650310224

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,331.70
 GST 28% + CESS 12% ₹ 4,257.14

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED THIRTY AND FOUR ONLY **Grand Total : ₹ 23,630.04**
Net To Pay ₹ 23,630

| 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 |
| 22011020 | 1,932.20 | 09.00% | 173.90 | 09.00% | 173.90 | % | | 347.80 |
| 22021010 | 10,642.85 | 14.00% | 1,490.00 | 14.00% | 1,490.00 | 12.00% | 1,277.14 | 4,257.14 |
| Total | 18,041.20 | | 2,155.85 | | 2,155.85 | | 1,277.14 | 5,588.85 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)