

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

Bank A/C No : 50200089218091
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503941

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 : 9650563526
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :
SDWSI2503941
18-Jun-2025
Posted
SO2506001616
18-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AADJC0174C1Z1

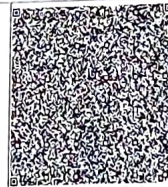
PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							715.0220	3,575.11
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40		
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
5	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
7	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
Total			20.00					14,045.34

Lakub
18/6/25

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



GST 28% + CESS 12% ₹ 3,441.52
GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOURTY FIVE AND THIRTY THREE ONLY

Grand Total : ₹ 14,045.33
Net To Pay ₹ 14,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	8,603.80	14.00%	1,204.53	14.00%	1,204.53	12.00%	1,032.46	3,441.52
Total	10,298.72		1,357.07		1,357.07		1,032.46	3,746.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

