

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AABC94530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 2020009218891
 IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2503960

Sales Invoice No : SDWSI2503960
 Sales Invoice Date : 18-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001611
 Sales Order : 18-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

Laidback Cafe (Dwarka)

A Unit of World of Shalom Restaurant Pvt. Ltd
 Unit no R04B, 5th Floor, Vegas Mall, Plot No 6, Sector 14
 Dwarka
 New Delhi - 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9599287991

Ship To

Laidback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No 6, Sector 14, Dwarka
 New Delhi - 110078, Delhi-07, IN
 Tel : 9599287991

GSTIN NO 07AADCJ0174C121

PAN NO :

Contact Person Anshu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1088.3835	12	1216.7495	2,433.50
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44

LAIKBACK CAFE
 (A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Shop No.-R04B, 5th Floor, Plot No.-6, VEGAS Mall,
 Sector-14, Dwarka, New Delhi-110078
GOODS RECEIVED
 Date: 18/06/2025
 Sign: *[Signature]*

(A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Vegas Mall

(A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Vegas Mall

Total 03.00 3,743.94

Payment Terms : 30 days from End of Invoice Month
 General Terms :

GST 12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY THREE AND NINETY FIVE ONLY Grand Total : ₹ 3,743.95
 Net To Pay ₹ 3,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,342.81	06.00%	200.57	06.00%	200.57			401.14
Total	3,342.81		200.57		200.57		00.00	401.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)