

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400412

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 : 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 SDWSI2400412
Sales Invoice Date 13-Apr-2024
Status : Posted
Cust Ref No : ITP Laidback Cafe
Sales Order SO2404000775
Ref Doc Date 13-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
8	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	15.000	Case	360.1690	18	424.9994	6,375.00
9	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			39.00					23,515.00

LokU
13/4/24

8826143136

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,245.71
GST18% ₹ 1,320.25

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total :** ₹ 23,514.99

Net To Pay ₹ 23,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,402.54	09.00%	486.23	09.00%	486.23			972.46
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	10,614.28	14.00%	1,486.00	14.00%	1,486.00	2.00%	1,273.71	4,245.71
Total	17,949.02		2,146.13		2,146.13			6,666.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

