

**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 : 07ABICS4530M120

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404240**

**Wos Laidback Cafe( R.K Puram)**  
 A Unit of World of Shalom Restaurants Pvt Ltd,  
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K  
 Puram,  
 New Delhi, 110022, Delhi-07, India  
 State Delhi-07  
 Tel 7366908566

Ship To  
**Wos Laidback Cafe( R.K Puram)**  
 Restaurant 1 & 2, 2nd Floor, Sangam  
 Cinema Building,  
 New Delhi, 110022, Delhi-07, IN  
 Tel : 7366908566

**Sales Invoice No** SDWSI2404240  
**Sales Invoice Date** 22-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001440  
**Ref Doc Date** 22-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jul-2024

GSTIN NO:07AADCJ0174C121  
 PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
<b>Total</b>			<b>35.00</b>					<b>20,200.08</b>

*Signature*  
 9667824167

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,331.70  
 GST 28% + CESS 12% ₹ 3,277.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED AND SIX ONLY Grand Total : ₹ 20,200.06

Net To Pay ₹ 20,200

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	8,192.86	14.00%	1,147.00	14.00%	1,147.00	12.00%	983.14	3,277.14
<b>Total</b>	<b>15,591.21</b>		<b>1,812.85</b>		<b>1,812.85</b>		<b>983.14</b>	<b>4,608.85</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )