

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

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504280

Laidback Cafe Avenue (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe Avenue (Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 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 :

SDWSI2504280
 23-Jun-2025
 Posted
 SO2506001980
 23-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Dev

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1 | Limca Pet 750ml Pk24 | 22021010 | 3.000 | Case | 542.8801 | 40 | 760.0322 | 2,280.10 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 305.0950 | 18 | 360.0121 | 1,440.05 |
| | | | | | | | | 3,720.15 |

Payment Terms : End Of Month 15 Days Credit
 General Terms :

LAIKBACK CAFE AVENUE
 (A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Shop No. 240, 241, 1st Floor, DLF Avenue Saket,
 New Delhi, 110017
 RECEIVED
 23/06/25



GST 28% + CESS 12% ₹ 651.46
 GST 18% ₹ 219.67

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY AND FOURTEEN ONLY **Grand Total : ₹ 3,720.14**
Net To Pay ₹ 3,720

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 1,220.38 | 09.00% | 109.83 | 09.00% | 109.83 | % | | 219.67 |
| 22021010 | 1,628.64 | 14.00% | 228.01 | 14.00% | 228.01 | 12.00% | 195.44 | 651.46 |
| Total | 2,849.02 | | 337.84 | | 337.84 | | 195.44 | 871.13 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)