

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404312**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404312  
24-Jul-2024  
Posted  
SO2407001548  
23-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07AADCJ0174C1Z1

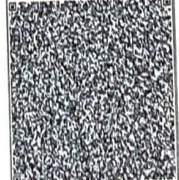
PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
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	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes 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	
9	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
<b>Total</b>								<b>35.00</b>	<b>20,200.08</b>

*Amerokumar*  
*9650310224*  
*24/7/24*

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



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

**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.

